Phase I ESA
200 West Washington Avenue
Sunnyvale, CA 94086

Inquiry Number: 5387360.2s
August 09, 2018

The EDR Radius Map™ Report with GeoCheck®

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

200 WEST WASHINGTON AVENUE
SUNNYVALE, CA 94086

COORDINATES

Latitude (North):	37.3751910 - 37° 22' 30.68''
Longitude (West):	122.0311760 - 122° 1' 52.23''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	585779.9
UTM Y (Meters):	4136731.0
Elevation:	103 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5641106 MOUNTAIN VIEW, CA
Version Date:	2012
South Map:	5640178 CUPERTINO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
200 WEST WASHINGTON AVENUE
SUNNYVALE, CA 94086

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	MACY'S SUNNYVALE TOW	200 W WASHINGTON AVE	CA CERS HAZ WASTE, CA CERS		TP
A2	MACY'S WEST INC	200 W WASHINGTON AVE	CA EMI, CA HAZNET		TP
A3	MACY'S SUNNYVALE TOW	200 W WASHINGTON AVE	FINDS		TP
Reg	WESTINGHOUSE ELECTRI	401 HENDY AVENUE	NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST...	Same	921, 0.174, NNE
B4	DOWNTOWN SUNNYVALE M	SO SUNNYVALE AVENUE	FINDS	Higher	1 ft.
A5	SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	CA EMI	Higher	1 ft.
A6	SUNNYVALE WAVE	2505 TOWN CENTER LN	CA CIWQS	Higher	1 ft.
C7	SUNNYVALE TOWN CENTE	1268 TOWN CENTER LN	CA CUPA Listings	Higher	1 ft.
A8	SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	CA CPS-SLIC, CA BROWNFIELDS, CA EMI, CA NPDES, CA...	Higher	1 ft.
A9	CUSHMAN & WAKEFIELD,	2502 TOWN CENTER LAN	FINDS	Higher	1 ft.
C10	THE PICTURE PEOPLE #	1032 TOWN CENTER DR	CA CUPA Listings	Lower	1 ft.
A11	117 W.MAUDE, SUNNYVA	117 MAUDE	CA CIWQS, CA CERS	Higher	1 ft.
C12	MAGIC PHOTO	1244 TOWN CENTER LN	CA CUPA Listings	Higher	1 ft.
A13	SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	FINDS	Higher	1 ft.
A14	LAWRENCE STATION	KIFER ROAD AT LAWREN	CA CIWQS	Lower	1 ft.
A15	SUNNYVALE TOWNE CENT	2502 TOWN CENTER LN	CA HAZNET	Higher	1 ft.
C16	EXPRESSLY PORTRAITS	1032 TOWN CENTER LN	RCRA-SQG, FINDS, ECHO	Lower	35, 0.007, NW
B17	S KARIMI CHIROPRACTI	260 S SUNNYVALE AV 2	CA CUPA Listings	Lower	53, 0.010, East
D18	TARGET T2584	298 W MC KINLEY AVE	CA CERS HAZ WASTE, CA CERS	Higher	66, 0.013, WSW
D19	CVS PHARMACY #17583	298 W MC KINLEY AVE	RCRA-CESQG, FINDS, ECHO	Higher	66, 0.013, WSW
D20	CVS PHARMACY #17583	298 W MC KINLEY AVE	CA HAZNET, CA CERS HAZ WASTE	Higher	66, 0.013, WSW
D21	TARGET STORE T2584	298 W MCKINLEY AVE	RCRA-SQG	Higher	66, 0.013, WSW
E22	GOODWILL OF SILICON	151 E WASHINGTON AVE	CA CERS HAZ WASTE, CA CERS	Lower	86, 0.016, NE
F23	THE OXFORD	193 & 195 S MURPHY A	CA CERS HAZ WASTE, CA CERS	Lower	94, 0.018, NNE
B24	PACIFIC BELL	298 S SUNNYVALE AVE	RCRA-SQG, FINDS, ECHO	Higher	136, 0.026, SE
B25	WOLVERTON ASSOCIATES	298 SO SUNNYVALE 208	EDR Hist Auto	Higher	136, 0.026, SE
E26	BILL DEAN GOODYEAR	205 WASHINGTON	CA LUST, CA HIST LUST, CA HIST CORTESE	Lower	163, 0.031, ENE
E27	BAVARIAN ENTERPRISES	205 E WASHINGTON AV	CA CUPA Listings	Lower	163, 0.031, ENE
E28	ERNIE'S TECHNICAL AU	205 E WASHINGTON AV	CA CUPA Listings	Lower	163, 0.031, ENE
E29	BILL DEANE GOODYEAR	205 E WASHINGTON AVE	CA LUST, CA CERS	Lower	163, 0.031, ENE
E30	FIRST AUTO SERVICE	205 E WASHINGTON AVE	CA CERS HAZ WASTE, CA CERS	Lower	163, 0.031, ENE
31	MARTINS JIM ARCO	200 E WASHINGTON	EDR Hist Auto	Lower	196, 0.037, East
D32	CAMEO CLEANERS	219 TOWN & COUNTRY V	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	208, 0.039, SW
E33	FREDS CLEANERS & TAI	160 S MURPHY AVE C	EDR Hist Cleaner	Lower	264, 0.050, NE
F34	HIANCE LOUIS	159 S MURPHY AVE	EDR Hist Cleaner	Lower	274, 0.052, NNE
E35	THUY TAILOR & CLEANE	159 S SUNNYVALE AVE	EDR Hist Cleaner	Lower	302, 0.057, NE
G36	TEAGUE CLEANERS	246 S MURPHY AVE	EDR Hist Cleaner	Higher	371, 0.070, South
G37	TEAGUES COIN-OP LDRY	248 S MURPHY	EDR Hist Cleaner	Higher	371, 0.070, South
G38	CAPRIS DRY CLEANERS	378 S MURPHY AVE	EDR Hist Cleaner	Higher	371, 0.070, South

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H39	EDQUIST O W	140 S MURPHY AVE	EDR Hist Cleaner	Lower	389, 0.074, NNE
I40	NOKIA	200 S MATHILDA AVE	CA CERS HAZ WASTE, CA CERS	Higher	398, 0.075, WNW
J41	HEALTH WAY FOODS	368 W MC KINLEY AVE	EDR Hist Auto	Higher	407, 0.077, West
K42	PACIFIC BELL	244 CARROLL STREET	RCRA-SQG, FINDS, ECHO	Lower	420, 0.080, ESE
K43	AT&T CALIFORNIA - P6	234 CARROLL ST	RCRA-SQG, CA LUST, CA UST, CA HIST UST, CA FID...	Lower	421, 0.080, ESE
K44	PACIFIC BELL (P6-011	234 CARROL ST	CA HIST UST	Lower	421, 0.080, ESE
K45	AT&T CALIFORNIA - P6	234 CARROLL ST	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	421, 0.080, ESE
K46	PACIFIC BELL (P6-011	234 CARROLL ST	CA LUST, CA HIST LUST, CA SWEEPS UST, CA HIST UST	Lower	421, 0.080, ESE
L47		174 CARROLL ST	CA SWEEPS UST	Lower	486, 0.092, ENE
M48	LONG T G	118 S TAAFFE ST	EDR Hist Auto	Lower	513, 0.097, NNW
N49	SUNNYVALE	211 W IOWA AVE	CA ENVIROSTOR, CA HIST UST	Higher	544, 0.103, SW
N50	QUALEX TARGET NO 141	211 W IOWA ST	RCRA-SQG	Higher	544, 0.103, SW
M51	DUFFIELD R L	105 S TAAFFE ST	EDR Hist Auto	Lower	573, 0.109, NNW
N52	TARGET STORE NO 1412	2111 W IOWA AVE	RCRA NonGen / NLR	Higher	577, 0.109, SSW
M53	WETTERSTROM C E	103 S TAAFFE ST	EDR Hist Auto	Lower	580, 0.110, NNW
I54	MOBIL	205 MATHILDA	CA HIST CORTESE	Higher	601, 0.114, WNW
55	HILL FRED	111 SUNNYVALE	CA HIST CORTESE	Lower	612, 0.116, NE
H56	CORBOLINE E J	104 S MURPHY AVE	EDR Hist Auto	Lower	616, 0.117, NNE
L57	BOB'S AUTO SUPPLY	124 CARROLL ST	CA CUPA Listings	Lower	617, 0.117, ENE
58	BASSO A J	110 S FRANCES ST	EDR Hist Auto	Lower	624, 0.118, North
59	FIRE STATION 1	171 MATHILDA AVE	CA HIST UST	Higher	624, 0.118, WNW
J60	MAY DICK CHEVRON	320 S MATHILDA	EDR Hist Auto	Higher	637, 0.121, West
61	MEHRAN MOHSENIAN DDS	243 S MATHILDA AVE	CA CERS HAZ WASTE, CA CERS	Higher	741, 0.140, WNW
62	SIGNETICS	305 MATHILDA	SEMS-ARCHIVE, RCRA NonGen / NLR, FINDS, ECHO	Higher	770, 0.146, West
O63	SPF MATHILDA, LLC	100 MATHILDA PL	CA CERS TANKS, CA CERS	Lower	798, 0.151, NNW
O64	SPF MATHILDA, LLC	100 MATHILDA PL	CA AST	Lower	798, 0.151, NNW
65	WALT'S MOWER SHOP	380 E EVELYN AV B	CA CUPA Listings	Lower	814, 0.154, ENE
P66	JAMES W. YOUNG	149 W HENDY AVE	CA HIST UST	Lower	1020, 0.193, NNE
P67	HENDY AUTO REPAIR	111 N SUNNYVALE AV	CA CUPA Listings	Lower	1022, 0.194, NE
P68	HILL, FRED	111 NORTH SUNNYVALE	CA LUST, CA CERS	Lower	1022, 0.194, NE
P69	HENDY AUTO REPAIR C/	111 N SUNNYVALE AVE	CA LUST, CA HIST LUST, CA EMI	Lower	1022, 0.194, NE
P70	HENDY AUTO REPAIR	111 N SUNNYVALE AVE	CA CERS HAZ WASTE, CA CERS	Lower	1022, 0.194, NE
Q71	MURPHY AVENUE VETERI	101 HENDY AV	CA CUPA Listings	Lower	1026, 0.194, NE
Q72	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.,	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q73	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q74	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA AST	Lower	1032, 0.195, NE
Q75	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q76	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q77	NORTHROP-GRUMMAN SYS	401 E HENDY AV	CA CUPA Listings	Lower	1032, 0.195, NE

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Q78	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q79	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q80	WESTINGHOUSE B/17	401 E HENDY AVE	CA LUST, CA SWEEPS UST, CA FID UST, CA CHMIRS, CA...	Lower	1032, 0.195, NE
Q81	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q82	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA AST	Lower	1032, 0.195, NE
Q83	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA AST	Lower	1032, 0.195, NE
Q84	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q85	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA AST	Lower	1032, 0.195, NE
Q86	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE,	CA AST	Lower	1032, 0.195, NE
Q87	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA AST	Lower	1032, 0.195, NE
Q88	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA AST	Lower	1032, 0.195, NE
Q89	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q90	WESTINGHOUSE MARINE	401 E HENDY AVE	CA ENVIROSTOR, CA HIST UST	Lower	1032, 0.195, NE
Q91	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q92	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q93	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA UST	Lower	1032, 0.195, NE
Q94	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q95	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q96	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q97	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q98	FACILITY 43-007-4356	401 E HENDY AVENUE B	CA UST	Lower	1032, 0.195, NE
Q99	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q100	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.,	CA AST	Lower	1032, 0.195, NE
Q101	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q102	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA AST	Lower	1032, 0.195, NE
Q103	WESTINGHOUSE ELECTRI	401 HENDY AVE E	CA CPS-SLIC, CA NON-CASE INFO	Lower	1032, 0.195, NE
Q104	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q105	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA AST	Lower	1032, 0.195, NE
Q106	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA UST	Lower	1032, 0.195, NE
Q107	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q108	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q109	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q110	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA CERS TANKS, CA CERS	Lower	1032, 0.195, NE
Q111	NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	CA UST	Lower	1032, 0.195, NE
Q112	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS TANKS, CA CERS	Lower	1032, 0.195, NE
Q113	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q114	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q115	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q116	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE,	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q117	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA AST	Lower	1032, 0.195, NE
Q118	NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	CA AST	Lower	1032, 0.195, NE
Q119	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	CA AST	Lower	1032, 0.195, NE
Q120	FACILITY 43-007-4356	401 HENDY AVENUE BUI	CA UST	Lower	1032, 0.195, NE
Q121	WESTINGHOUSE ELECTRI	401 EAST HENDY	CA BOND EXP. PLAN	Lower	1032, 0.195, NE
Q122	NORTHROP GRUMMAN MAR	401 EAST HENDY AVE	CA AST	Lower	1032, 0.195, NE
Q123	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q124	FACILITY 43-007-4368	401 E HENDY AVENUE B	CA UST	Lower	1032, 0.195, NE
Q125	WESTINGHOUSE ELECTRI	401 E HENDY AVE	MN MANIFEST	Lower	1032, 0.195, NE
Q126	NORTHROP GRUMMAN BLD	401 EAST HENDY AV BL	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q127	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
Q128	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS HAZ WASTE, CA CERS	Lower	1032, 0.195, NE
Q129	WESTINGHOUSE ELECTRI	401 E HENDY AVE	CA HIST LUST	Lower	1032, 0.195, NE
Q130	NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	CA CERS, CA CERS HAZ WASTE, CA CERS TANKS	Lower	1032, 0.195, NE
P131	MURPHY AVENUE PET CL	101 W HENDY AVE	CA HAZNET, CA CERS HAZ WASTE, CA CERS	Lower	1035, 0.196, NNE
R132	SCR-DATA GENERAL COR	433 MATHILDA	CA HIST CORTESE	Higher	1117, 0.212, WSW
R133	NORTH MATHILDA BUILD	433 NORTH MATHILDA A	CA CPS-SLIC, CA ENF, CA HIST CORTESE, CA NPDES, CA...	Higher	1117, 0.212, WSW
P134	PERFORMANCE EUROPEAN	120 N MURPHY AVE	CA CERS HAZ WASTE, CA CERS	Lower	1133, 0.215, NNE
S135	MA SNIDER DC-A CHIRO	481 S MURPHY AV	CA CUPA Listings	Higher	1144, 0.217, SSW
S136	SUNNYVALE CHIROPRACT	481 S MURPHY AVE	CA CERS HAZ WASTE, CA CERS	Higher	1144, 0.217, SSW
T137	SPARKLE DRY CLEANERS	478 W MATHILDA AVE	RCRA-SQG	Higher	1320, 0.250, SW
138	WESTINGHOUSE ELECTRI	HENDY AVE & FAIROAKS	CA ENVIROSTOR, CA HIST Cal-Sites, CA DEED, CA HIST...	Lower	1332, 0.252, NE
T139	MAXIM INTEGRATED PRO	430 W MAUDE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, CA ENVIROSTOR,...	Higher	1341, 0.254, SW
U140	VERBATIM SITE	360 PASTORIA	CA CPS-SLIC, CA ENF, CA CERS	Higher	1814, 0.344, West
V141	SUNNYVALE FIRE STATI	171 MATHILDA	CA HIST CORTESE	Lower	1820, 0.345, NNW
U142	XIDEX	307 PASTORIA AVE N	CA CPS-SLIC, CA CERS	Higher	1891, 0.358, West
V143	SUNNYVALE FIRE STATI	171 N MATHILDA AVE	CA LUST, CA HIST LUST, CA CERS	Lower	1918, 0.363, NNW
V144	SUNNYVALE FIRE STATI	171 N MATHILDA AVE	CA LUST	Lower	1918, 0.363, NNW
145	PHILIPS SEMICONDUCTO	730 EVELYN AVENUE	SEMS-ARCHIVE, RCRA-TSDF, RCRA-LQG, CA CPS-SLIC,...	Lower	1928, 0.365, NW
W146	SUNNYVALE,CITY FUEL	456 W OLIVE AVE	CA LUST, CA HIST LUST, CA FID UST, CA HIST...	Higher	1952, 0.370, SW
W147	SUNNYVALE CITY HALL	456 W OLIVE AVE	CA LUST, CA UST, CA SWEEPS UST	Higher	1952, 0.370, SW
W148	CIVIC CENTER	456 W OLIVE AVE	CA LUST, CA HIST UST, CA HAZNET	Higher	1952, 0.370, SW
X149	FAIR OAKS VILLAGE AP	555 E WASHINGTON AVE	CA LUST, CA HIST LUST, CA CERS	Lower	2012, 0.381, East
V150	SUNNYVALE CITY OF	171 MATHILDA AVE N	CA CPS-SLIC, CA CERS	Lower	2049, 0.388, NNW
X151	THE HERITAGE PARK AP	555 WASHINGTON AVENU	CA HAZNET, CA HIST CORTESE	Lower	2099, 0.398, East
152	EXXON	496 EL CAMINO REAL	CA HIST CORTESE	Higher	2236, 0.423, SSW
Y153	SUNNYVALE SCHOOL DIS	825 W IOWA AVE	CA LUST, CA UST, CA SWEEPS UST, CA HIST UST, CA...	Higher	2305, 0.437, West
Y154	SUNNYVALE SCHOOL DIS	825 WEST IOWA	RCRA-SQG, FINDS, ECHO, CA HIST CORTESE	Higher	2305, 0.437, West
155	SUNNYVALE BUSINESS P	444 CALIFORNIA AVE W	CA LUST, CA HIST LUST, CA HIST CORTESE, CA CERS	Lower	2308, 0.437, NNW

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
156	SUNNYVALE ORDNANCE D		FUDS	Higher	2343, 0.444, WNW
Z157	TONY MELLOW PIERCY R	221 NO MATHILDA AVE	CA LUST, CA HIST LUST, CA HIST UST, CA HAZNET, CA...	Lower	2369, 0.449, North
Z158	MELLOW NURSERY	221 MATHILDA	CA HIST CORTESE	Lower	2393, 0.453, North
AA159	EXXON #7-0117	496 W EL CAMINO REAL	CA LUST, CA HIST LUST	Higher	2526, 0.478, SW
AA160	EXXON #7-0117	496 W EL CAMINO REAL	CA LUST, CA SWEEPS UST, CA HIST UST, CA CERS	Higher	2526, 0.478, SW
161	JOSHUA HENDY IRON WO		CA ENVIROSTOR	Lower	2540, 0.481, East
AB162	ANACOMP	305 SOQUEL WAY	CA SWEEPS UST, CA FID UST, CA HWP, CA NPDES	Lower	3415, 0.647, NNW
AB163	ANACOMP INC	305 SOQUEL WAY	CA ENVIROSTOR, CA CPS-SLIC, CA Cortese, CA EMI, CA...	Lower	3415, 0.647, NNW
AB164	ANACOMP INC	305 SOQUEL WY AND	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA NonGen /...	Lower	3415, 0.647, NNW
AC165	SUNPOWER CORPORATION	430 INDIO WAY	RCRA-SQG, CA ENVIROSTOR, CA EMI	Lower	3632, 0.688, North
AC166	VERBATIM A KODAK COM	435 INDIO WAY	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA EMI, CA...	Lower	3767, 0.713, North
167	SIGNETICS CORP	740 KIFER RD	SEMS-ARCHIVE, CORRACTS, RCRA-SQG, CA ENVIROSTOR,	Lower	3882, 0.735, East
168	ENDEVCO MICROSENSOR	355 N PASTORIA AV	CA ENVIROSTOR, CA CUPA Listings	Lower	4018, 0.761, NNW
169	PHILIPS SEMICONDUCTO	730 EVELYN	CA ENVIROSTOR, CA CPS-SLIC, CA ENF, CA CERS	Lower	4020, 0.761, ESE
170	DATA GENERAL CORP	433 N MATHILDA AVE	SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA...	Lower	4217, 0.799, North
171	MAXIM INTEGRATED PRO	120 SAN GABRIEL DRIV	CA ENVIROSTOR	Lower	4245, 0.804, East
172	FOUR-D METAL FINISHI	620 E. TAYLOR AVENUE	RCRA-LQG, CA ENVIROSTOR, CA NPDES, CA WDS, CA...	Lower	4457, 0.844, ENE
173	E G AND G PETICON	345 POTRERO AVENUE	CA ENVIROSTOR, CA HIST UST, RCRA NonGen / NLR,...	Lower	4492, 0.851, NNW
174	ROYAL AUTO BODY & TO	150 N WOLFE RD	SEMS, RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, FINDS,..	Lower	4699, 0.890, East
175	MAXIM INTERGATED PRO	430 W. MAUDE AVENUE	CA ENVIROSTOR	Lower	4837, 0.916, North
176	VERBATIM MICRODISK S	810 KIFER ROAD	CA ENVIROSTOR	Lower	4882, 0.925, East
177	POWER SPECTRA, INC.	919 HERMOSA CT	CA ENVIROSTOR, CA EMI, CA WDS	Lower	4984, 0.944, NNW
178	ICORE INTERNATIONAL	180 N WOLFE RD	SEMS, CA ENVIROSTOR, CA CPS-SLIC, CA CERS	Lower	5005, 0.948, East
179	SAN LAZARO AREA PLUM	BORDERED BY SAN LAZA	CA ENVIROSTOR	Lower	5091, 0.964, East
AD180	MEMOTRONICS INC	1058 W EVELYN	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQG, 2020	Lower	5129, 0.971, WNW
AD181	MEMOTRONICS,INC	1058 W EVELYN	CA HWP	Lower	5129, 0.971, WNW
AD182	MEMOTRONICS,INC	1058 W EVELYN	CA ENVIROSTOR, CA CERS	Lower	5129, 0.971, WNW

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
MACY'S SUNNYVALE TOW 200 W WASHINGTON AVE SUNNYVALE, CA 94086	CA CERS HAZ WASTE CA CERS	N/A
MACY'S WEST INC 200 W WASHINGTON AVE SUNNYVALE, CA 94086	CA EMI Facility Id: 16353 CA HAZNET GEPAID: CAL931533285	N/A
MACY'S SUNNYVALE TOW 200 W WASHINGTON AVE SUNNYVALE, CA 94086	FINDS Registry ID:: 110065169837	N/A

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

Federal Delisted NPL site list

Delisted NPL ---------- National Priority List Deletions

Federal CERCLIS list

FEDERAL FACILITY ---------- Federal Facility Site Information listing

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

CA RESPONSE ---------- State Response Sites

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

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

State and tribal leaking 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

CA VCP ---------- Voluntary Cleanup Program Properties
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 SCH ---------- School Property Evaluation Program
CA CDL ---------- Clandestine Drug Labs
CA Toxic Pits ---------- Toxic Pits Cleanup Act Sites
US CDL ---------- National Clandestine Laboratory Register

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---------- Hazardous Materials Information Reporting System

CA LDS Land Disposal Sites Listing
CA MCS Military Cleanup Sites Listing
CA SPILLS 90 SPILLS 90 data from FirstSearch

Other Ascertainable Records

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
TSCA Toxic Substances Control Act
TRIS Toxic Chemical Release Inventory System
SSTS Section 7 Tracking Systems
RMP Risk Management Plans
RAATS RCRA Administrative Action Tracking System
FTTS FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS Material Licensing Tracking System
COAL ASH DOE Steam-Electric Plant Operation Data
COAL ASH EPA Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER PCB Transformer Registration Database
RADINFO Radiation Information Database
HIST FTTS FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS Incident and Accident Data
CONSENT Superfund (CERCLA) Consent Decrees
INDIAN RESERV Indian Reservations
FUSRAP Formerly Utilized Sites Remedial Action Program
UMTRA Uranium Mill Tailings Sites
LEAD SMELTERS Lead Smelter Sites
US MINES Mines Master Index File
ABANDONED MINES Abandoned Mines
UXO Unexploded Ordnance Sites
DOCKET HWC Hazardous Waste Compliance Docket Listing
FUELS PROGRAM EPA Fuels Program Registered Listing
CA DRYCLEANERS Cleaner Facilities
CA Financial Assurance Financial Assurance Information Listing
CA ICE ICE
CA HWT Registered Hazardous Waste Transporter Database
CA MINES Mines Site Location Listing
CA MWMP Medical Waste Management Program Listing
CA PEST LIC Pesticide Regulation Licenses Listing
CA PROC Certified Processors Database
CA Notify 65 Proposition 65 Records
CA SAN JOSE HAZMAT Hazardous Material Facilities
CA UIC UIC Listing
CA WASTEWATER PITS Oil Wastewater Pits Listing
CA WIP Well Investigation Program Case List
CA PROD WATER PONDS PROD WATER PONDS (GEOTRACKER)
CA UIC GEO UIC GEO (GEOTRACKER)
CA SAMPLING POINT SAMPLING POINT (GEOTRACKER)
CA MILITARY PRIV SITES MILITARY PRIV SITES (GEOTRACKER)
CA OTHER OIL GAS OTHER OIL & GAS (GEOTRACKER)
CA PROJECT PROJECT (GEOTRACKER)
CA WELL STIM PROJ Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP EDR Proprietary Manufactured Gas Plants

EXECUTIVE SUMMARY

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

Elevations have been determined from the USGS Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified. Sites with an elevation equal to or higher than the target property have been differentiated below from sites with an elevation lower than the target property.
Page numbers and map identification numbers refer to the EDR Radius Map report where detailed data on individual sites can be reviewed.

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	***401 HENDY AVENUE***	***NNE 1/8 - 1/4 (0.174 mi.)***	***0***	***22***

Federal CERCLIS list

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

A review of the SEMS list, as provided by EDR, and dated 05/18/2018 has revealed that there is 1 SEMS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	*401 HENDY AVENUE*	*NNE 1/8 - 1/4 (0.174 mi.)*	*0*	*22*

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 05/18/2018 has revealed that there are 3 SEMS-ARCHIVE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SIGNETICS	*305 MATHILDA*	*W 1/8 - 1/4 (0.146 mi.)*	*62*	*180*
MAXIM INTEGRATED PRO	*430 W MAUDE*	*SW 1/4 - 1/2 (0.254 mi.)*	*T139*	*716*
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
PHILIPS SEMICONDUCTO	*730 EVELYN AVENUE*	*NW 1/4 - 1/2 (0.365 mi.)*	*145*	*733*

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/01/2018 has revealed that there are 4 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO	*430 W MAUDE*	*SW 1/4 - 1/2 (0.254 mi.)*	*T139*	*716*
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
ANACOMP INC	*305 SOQUEL WY AND*	*NNW 1/2 - 1 (0.647 mi.)*	*AB164*	*812*
SIGNETICS CORP	*740 KIFER RD*	*E 1/2 - 1 (0.735 mi.)*	*167*	*859*
MEMOTRONICS INC	*1058 W EVELYN*	*WNW 1/2 - 1 (0.971 mi.)*	*AD180*	*919*

EXECUTIVE SUMMARY

Federal RCRA non-CORRACTS TSD facilities list

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

A review of the RCRA-TSDF list, as provided by EDR, and dated 03/01/2018 has revealed that there are 2 RCRA-TSDF sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO	***430 W MAUDE***	***SW 1/4 - 1/2 (0.254 mi.)***	***T139***	***716***
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
PHILIPS SEMICONDUCTO	***730 EVELYN AVENUE***	***NW 1/4 - 1/2 (0.365 mi.)***	***145***	***733***

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 03/01/2018 has revealed that there is 1 RCRA-LQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	***401 HENDY AVENUE***	***NNE 1/8 - 1/4 (0.174 mi.)***	***0***	***22***

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 03/01/2018 has revealed that there are 8 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STORE T2584	298 W MCKINLEY AVE	WSW 0 - 1/8 (0.013 mi.)	D21	105
PACIFIC BELL	***298 S SUNNYVALE AVE***	***SE 0 - 1/8 (0.026 mi.)***	***B24***	***121***
CAMEO CLEANERS	***219 TOWN & COUNTRY V***	***SW 0 - 1/8 (0.039 mi.)***	***D32***	***131***
QUALEX TARGET NO 141	211 W IOWA ST	SW 0 - 1/8 (0.103 mi.)	N50	171
SPARKLE DRY CLEANERS	478 W MATHILDA AVE	SW 1/8 - 1/4 (0.250 mi.)	T137	705
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
EXPRESSLY PORTRAITS	***1032 TOWN CENTER LN***	***NW 0 - 1/8 (0.007 mi.)***	***C16***	***86***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL	*244 CARROLL STREET*	*ESE 0 - 1/8 (0.080 mi.)*	*K42*	*144*
AT&T CALIFORNIA - P6	*234 CARROLL ST*	*ESE 0 - 1/8 (0.080 mi.)*	*K43*	*146*

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

A review of the RCRA-CESQG list, as provided by EDR, and dated 03/01/2018 has revealed that there is 1 RCRA-CESQG site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CVS PHARMACY #17583	*298 W MC KINLEY AVE*	*WSW 0 - 1/8 (0.013 mi.)*	*D19*	*97*

Federal institutional controls / engineering controls registries

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

A review of the US ENG CONTROLS list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	*401 HENDY AVENUE*	*NNE 1/8 - 1/4 (0.174 mi.)*	*0*	*22*

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

A review of the US INST CONTROL list, as provided by EDR, and dated 02/13/2018 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	*401 HENDY AVENUE*	*NNE 1/8 - 1/4 (0.174 mi.)*	*0*	*22*

State- and tribal - equivalent CERCLIS

CA ENVIROSTOR: The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database identifes sites that have known contamination or sites for which there may be reasons to investigate further. The database includes the following site types: Federal Superfund sites (National Priorities List (NPL)); State Response, including Military Facilities and State Superfund; Voluntary Cleanup; and School sites. EnviroStor provides similar information to the information

that was available in CalSites, and provides additional site information, including, but not limited to, identification of formerly-contaminated properties that have been released for reuse, properties where environmental deed restrictions have been recorded to prevent inappropriate land uses, and risk characterization information that is used to assess potential impacts to public health and the environment at contaminated sites.

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/30/2018 has revealed that there are 22 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE Facility Id: 80001039 Status: No Further Action	***211 W IOWA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***N49***	***170***
MAXIM INTEGRATED PRO Facility Id: 80001303 Status: Refer: RWQCB	***430 W MAUDE***	***SW 1/4 - 1/2 (0.254 mi.)***	***T139***	***716***

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE MARINE Facility Id: 71002136 Status: Inactive - Needs Evaluation	***401 E HENDY AVE***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q90***	***299***
WESTINGHOUSE ELECTRI Facility Id: 43350001 Status: Refer: EPA	***HENDY AVE & FAIROAKS***	***NE 1/4 - 1/2 (0.252 mi.)***	***138***	***706***
JOSHUA HENDY IRON WO Facility Id: 80001020 Status: No Further Action		E 1/4 - 1/2 (0.481 mi.)	161	796
ANACOMP INC Facility Id: 43380001 Facility Id: 80001409 Status: Refer: RWQCB	***305 SOQUEL WAY***	***NNW 1/2 - 1 (0.647 mi.)***	***AB163***	***802***
SUNPOWER CORPORATION Facility Id: 71003126 Status: Inactive - Needs Evaluation	***430 INDIO WAY***	***N 1/2 - 1 (0.688 mi.)***	***AC165***	***849***
VERBATIM A KODAK COM Facility Id: 43360106 Status: Refer: RWQCB	***435 INDIO WAY***	***N 1/2 - 1 (0.713 mi.)***	***AC166***	***855***
SIGNETICS CORP Facility Id: 80001470 Facility Id: 71003493 Status: Refer: RWQCB	***740 KIFER RD***	***E 1/2 - 1 (0.735 mi.)***	***167***	***859***
ENDEVCO MICROSENSOR Facility Id: 60002629 Status: Active	***355 N PASTORIA AV***	***NNW 1/2 - 1 (0.761 mi.)***	***168***	***872***
PHILIPS SEMICONDUCTO Facility Id: 80001793 Facility Id: 43360010 Status: Refer: RWQCB	***730 EVELYN***	***ESE 1/2 - 1 (0.761 mi.)***	***169***	***873***
DATA GENERAL CORP Facility Id: 43360126	***433 N MATHILDA AVE***	***N 1/2 - 1 (0.799 mi.)***	***170***	***879***

Status: Refer: RWQCB

MAXIM INTEGRATED PRO Facility Id: 71003058 Status: Inactive - Needs Evaluation	120 SAN GABRIEL DRIV	E 1/2 - 1 (0.804 mi.)	171	884
FOUR-D METAL FINISHI Facility Id: 71002833 Status: Inactive - Needs Evaluation	***620 E. TAYLOR AVENUE***	***ENE 1/2 - 1 (0.844 mi.)***	***172***	***885***
E G AND G PETICON Facility Id: 71002361 Status: Inactive - Needs Evaluation	***345 POTRERO AVENUE***	***NNW 1/2 - 1 (0.851 mi.)***	***173***	***894***
ROYAL AUTO BODY & TO Facility Id: 43750006 Status: Refer: Other Agency	***150 N WOLFE RD***	***E 1/2 - 1 (0.890 mi.)***	***174***	***898***
MAXIM INTERGATED PRO Facility Id: 71002110 Status: No Action Required	430 W. MAUDE AVENUE	N 1/2 - 1 (0.916 mi.)	175	910
VERBATIM MICRODISK S Facility Id: 43360118 Status: Refer: RWQCB	810 KIFER ROAD	E 1/2 - 1 (0.925 mi.)	176	911
POWER SPECTRA, INC. Facility Id: 71003274 Status: Inactive - Needs Evaluation	***919 HERMOSA CT***	***NNW 1/2 - 1 (0.944 mi.)***	***177***	***912***
ICORE INTERNATIONAL Facility Id: 43280126 Status: Refer: RWQCB	***180 N WOLFE RD***	***E 1/2 - 1 (0.948 mi.)***	***178***	***914***
SAN LAZARO AREA PLUM Facility Id: 43990003 Status: Refer: RWQCB	BORDERED BY SAN LAZA	E 1/2 - 1 (0.964 mi.)	179	918
MEMOTRONICS,INC Facility Id: 80001446 Status: No Action Required	***1058 W EVELYN***	***WNW 1/2 - 1 (0.971 mi.)***	***AD182***	***925***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE,CITY FUEL Database: LUST REG 2, Date of Government Version: 09/30/2004 Database: LUST, Date of Government Version: 06/11/2018 Status: Completed - Case Closed Facility Id: 43-1413 Facility Status: Case Closed	***456 W OLIVE AVE***	***SW 1/4 - 1/2 (0.370 mi.)***	***W146***	***739***

Global Id: T0608501386
date9: 12/21/1990

SUNNYVALE CITY HALL ***456 W OLIVE AVE*** ***SW 1/4 - 1/2 (0.370 mi.)*** ***W147*** ***742***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Date Closed: 12/21/1990
SCVWD ID: 06S2W36D01F

CIVIC CENTER ***456 W OLIVE AVE*** ***SW 1/4 - 1/2 (0.370 mi.)*** ***W148*** ***744***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0608598524

SUNNYVALE SCHOOL DIS ***825 W IOWA AVE*** ***W 1/4 - 1/2 (0.437 mi.)*** ***Y153*** ***751***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Date Closed: 01/26/2007
Global Id: T0608568345
SCVWD ID: 06S2W25N01F

EXXON #7-0117 ***496 W EL CAMINO REAL*** ***SW 1/4 - 1/2 (0.478 mi.)*** ***AA159*** ***790***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 6/18/2004

EXXON #7-0117 ***496 W EL CAMINO REAL*** ***SW 1/4 - 1/2 (0.478 mi.)*** ***AA160*** ***790***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Date Closed: 06/18/2004
Global Id: T0608501097
SCVWD ID: 06S2W36F01F

Lower Elevation	Address	Direction / Distance	Map ID	Page

BILL DEAN GOODYEAR ***205 WASHINGTON*** ***ENE 0 - 1/8 (0.031 mi.)*** ***E26*** ***123***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 10/17/1990

BILL DEANE GOODYEAR ***205 E WASHINGTON AVE*** ***ENE 0 - 1/8 (0.031 mi.)*** ***E29*** ***125***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Date Closed: 10/17/1990
Global Id: T0608500243
SCVWD ID: 06S2W25Q01F

AT&T CALIFORNIA - P6 ***234 CARROLL ST*** ***ESE 0 - 1/8 (0.080 mi.)*** ***K43*** ***146***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Date Closed: 08/30/1995
Global Id: T0608501903
SCVWD ID: 06S2W25Q02F

PACIFIC BELL (P6-011 ***234 CARROLL ST*** ***ESE 0 - 1/8 (0.080 mi.)*** ***K46*** ***168***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed

date9: 8/30/1995

HILL, FRED ***111 NORTH SUNNYVALE*** ***NE 1/8 - 1/4 (0.194 mi.)*** ***P68*** ***191***
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Global Id: T0608500648

HENDY AUTO REPAIR C/ ***111 N SUNNYVALE AVE*** ***NE 1/8 - 1/4 (0.194 mi.)*** ***P69*** ***201***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Remedial action (cleanup) Underway
SCVWD ID: 06S2W25K01F

WESTINGHOUSE B/17 ***401 E HENDY AVE*** ***NE 1/8 - 1/4 (0.195 mi.)*** ***Q80*** ***244***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
SCVWD ID: 06S1W30M01F

SUNNYVALE FIRE STATI ***171 N MATHILDA AVE*** ***NNW 1/4 - 1/2 (0.363 mi.)*** ***V143*** ***731***
Database: LUST REG 2, Date of Government Version: 09/30/2004
Facility Status: Case Closed
date9: 9/6/1995

SUNNYVALE FIRE STATI 171 N MATHILDA AVE NNW 1/4 - 1/2 (0.363 mi.) V144 732
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Date Closed: 09/06/1995
Global Id: T0608500426
SCVWD ID: 06S2W25F02F

FAIR OAKS VILLAGE AP ***555 E WASHINGTON AVE*** ***E 1/4 - 1/2 (0.381 mi.)*** ***X149*** ***746***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 10/11/1996
Global Id: T0608500597
SCVWD ID: 06S1W30N01F
date9: 10/11/1996

SUNNYVALE BUSINESS P ***444 CALIFORNIA AVE W*** ***NNW 1/4 - 1/2 (0.437 mi.)*** ***155*** ***780***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed
Facility Id: 43-1411
Facility Status: Case Closed
Date Closed: 06/11/1990
Global Id: T0608501384
Global Id: T0608590061
SCVWD ID: 06S2W25F03F
date9: 9/11/1985
date9: 6/11/1990

TONY MELLOW PIERCY R ***221 NO MATHILDA AVE*** ***N 1/4 - 1/2 (0.449 mi.)*** ***Z157*** ***786***
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST, Date of Government Version: 06/11/2018
Status: Completed - Case Closed

Facility Status: Case Closed
Date Closed: 10/13/1995
Global Id: T0608500892
SCVWD ID: 06S2W25F01F
date9: 10/13/1995

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Remediation Global Id: SL0608535560				
NORTH MATHILDA BUILD	***433 NORTH MATHILDA A***	***WSW 1/8 - 1/4 (0.212 mi.)***	***R133***	***686***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Global Id: SL18259680				
MAXIM INTEGRATED PRO	***430 W MAUDE***	***SW 1/4 - 1/2 (0.254 mi.)***	***T139***	***716***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Inactive Facility Id: 43S0149 Facility Id: 43-1920 Facility Id: SLT2O336226 Global Id: SLT2O336226				
VERBATIM SITE	***360 PASTORIA***	***W 1/4 - 1/2 (0.344 mi.)***	***U140***	***723***
Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Open - Inactive Global Id: SL181231124				
XIDEX	***307 PASTORIA AVE N***	***W 1/4 - 1/2 (0.358 mi.)***	***U142***	***729***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/11/2018 Facility Status: Completed - Case Closed Facility Id: 43-1922 Global Id: T0608591751 Global Id: SL0608501166				

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	***401 HENDY AVE E***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q103***	***472***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0141				
PHILIPS SEMICONDUCTO	***730 EVELYN AVENUE***	***NW 1/4 - 1/2 (0.365 mi.)***	***145***	***733***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Facility Id: 43S0111				
SUNNYVALE CITY OF	***171 MATHILDA AVE N***	***NNW 1/4 - 1/2 (0.388 mi.)***	***V150***	***749***
Database: SLIC REG 2, Date of Government Version: 09/30/2004 Database: CPS-SLIC, Date of Government Version: 06/11/2018				

Facility Status: Completed - Case Closed
Facility Id: 43S0626
Facility Id: SLT2O335225
Global Id: T0608591660

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE,CITY FUEL SCVWD ID: 06S2W36D01	***456 W OLIVE AVE***	***SW 1/4 - 1/2 (0.370 mi.)***	***W146***	***739***
EXXON #7-0117 SCVWD ID: 06S2W36F01	***496 W EL CAMINO REAL***	***SW 1/4 - 1/2 (0.478 mi.)***	***AA159***	***790***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL DEAN GOODYEAR SCVWD ID: 06S2W25Q01	***205 WASHINGTON***	***ENE 0 - 1/8 (0.031 mi.)***	***E26***	***123***
PACIFIC BELL (P6-011 SCVWD ID: 06S2W25Q02	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K46***	***168***
HENDY AUTO REPAIR C/ SCVWD ID: 06S2W25K01	***111 N SUNNYVALE AVE***	***NE 1/8 - 1/4 (0.194 mi.)***	***P69***	***201***
WESTINGHOUSE ELECTRI SCVWD ID: 06S1W30M01	401 E HENDY AVE	NE 1/8 - 1/4 (0.195 mi.)	Q129	662
SUNNYVALE FIRE STATI SCVWD ID: 06S2W25F02	***171 N MATHILDA AVE***	***NNW 1/4 - 1/2 (0.363 mi.)***	***V143***	***731***
FAIR OAKS VILLAGE AP SCVWD ID: 06S1W30N01	***555 E WASHINGTON AVE***	***E 1/4 - 1/2 (0.381 mi.)***	***X149***	***746***
SUNNYVALE BUSINESS P SCVWD ID: 06S2W25F03	***444 CALIFORNIA AVE W***	***NNW 1/4 - 1/2 (0.437 mi.)***	***155***	***780***
TONY MELLOW PIERCY R SCVWD ID: 06S2W25F01	***221 NO MATHILDA AVE***	***N 1/4 - 1/2 (0.449 mi.)***	***Z157***	***786***

State and tribal registered storage tank lists

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - P6 Database: UST, Date of Government Version: 06/11/2018	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K43***	***146***

Facility Id: 43-007-002849
Facility Id: 2849

NORTHROP GRUMMAN BLD	401 E HENDY AVE BLDG	NE 1/8 - 1/4 (0.195 mi.)	Q93	367
Database: UST, Date of Government Version: 06/11/2018				
FACILITY 43-007-4356	401 E HENDY AVENUE B	NE 1/8 - 1/4 (0.195 mi.)	Q98	436
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: 43-007-435668				
Facility Id: 43-007-435681				
Facility Id: 43-007-435669				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q106	484
Database: UST, Date of Government Version: 06/11/2018				
NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	NE 1/8 - 1/4 (0.195 mi.)	Q111	549
Database: UST, Date of Government Version: 06/11/2018				
FACILITY 43-007-4356	401 HENDY AVENUE BUI	NE 1/8 - 1/4 (0.195 mi.)	Q120	601
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: 43-007-435666				
FACILITY 43-007-4368	401 E HENDY AVENUE B	NE 1/8 - 1/4 (0.195 mi.)	Q124	620
Database: UST, Date of Government Version: 06/11/2018				
Facility Id: 43-007-436887				

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 21 CA AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SPF MATHILDA, LLC	100 MATHILDA PL	NNW 1/8 - 1/4 (0.151 mi.)	O64	190
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 E. HENDY AVE BLD	NE 1/8 - 1/4 (0.195 mi.)	Q74	241
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q75	242
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q76	242
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q78	243
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q79	244
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q81	260
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q82	260
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q83	261
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q85	286
Database: AST, Date of Government Version: 07/06/2016				
NORTHROP GRUMMAN BLD	401 EAST HENDY AVE,	NE 1/8 - 1/4 (0.195 mi.)	Q86	287
Database: AST, Date of Government Version: 07/06/2016				

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 E HENDY AVE BLDG	NE 1/8 - 1/4 (0.195 mi.)	Q87	287
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 E HENDY AVE BLDG	NE 1/8 - 1/4 (0.195 mi.)	Q88	288
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE.,	NE 1/8 - 1/4 (0.195 mi.)	Q100	445
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q102	471
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 E. HENDY AVE BLD	NE 1/8 - 1/4 (0.195 mi.)	Q105	483
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q113	557
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE B	NE 1/8 - 1/4 (0.195 mi.)	Q117	599
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 E HENDY AVE BLDG	NE 1/8 - 1/4 (0.195 mi.)	Q118	600
NORTHROP GRUMMAN BLD Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE.	NE 1/8 - 1/4 (0.195 mi.)	Q119	600
NORTHROP GRUMMAN MAR Database: AST, Date of Government Version: 07/06/2016	401 EAST HENDY AVE	NE 1/8 - 1/4 (0.195 mi.)	Q122	602

State and tribal Brownfields sites

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

A review of the CA BROWNFIELDS list, as provided by EDR, and dated 06/25/2018 has revealed that there is 1 CA BROWNFIELDS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	***HENDY AVE & FAIROAKS***	***NE 1/4 - 1/2 (0.252 mi.)***	***138***	***706***

EXECUTIVE SUMMARY

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 04/23/2018 has revealed that there are 36 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET T2584	*298 W MC KINLEY AVE*	*WSW 0 - 1/8 (0.013 mi.)*	*D18*	*88*
CVS PHARMACY #17583	*298 W MC KINLEY AVE*	*WSW 0 - 1/8 (0.013 mi.)*	*D20*	*101*
NOKIA	*200 S MATHILDA AVE*	*WNW 0 - 1/8 (0.075 mi.)*	*I40*	*135*
MEHRAN MOHSENIAN DDS	*243 S MATHILDA AVE*	*WNW 1/8 - 1/4 (0.140 mi.)*	*61*	*177*
SUNNYVALE CHIROPRACT	*481 S MURPHY AVE*	*SSW 1/8 - 1/4 (0.217 mi.)*	*S136*	*702*

Lower Elevation	Address	Direction / Distance	Map ID	Page
GOODWILL OF SILICON	*151 E WASHINGTON AVE*	*NE 0 - 1/8 (0.016 mi.)*	*E22*	*112*
THE OXFORD	*193 & 195 S MURPHY A*	*NNE 0 - 1/8 (0.018 mi.)*	*F23*	*116*
FIRST AUTO SERVICE	*205 E WASHINGTON AVE*	*ENE 0 - 1/8 (0.031 mi.)*	*E30*	*127*
AT&T CALIFORNIA - P6	*234 CARROLL ST*	*ESE 0 - 1/8 (0.080 mi.)*	*K45*	*151*
HENDY AUTO REPAIR	*111 N SUNNYVALE AVE*	*NE 1/8 - 1/4 (0.194 mi.)*	*P70*	*203*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.,*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q72*	*212*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q73*	*225*
NORTHROP GRUMMAN BLD	*401 E HENDY AVE BLDG*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q84*	*262*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q89*	*288*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q91*	*304*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q92*	*331*
NORTHROP GRUMMAN BLD	*401 E HENDY AVE BLDG*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q94*	*368*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q95*	*382*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q96*	*392*
NORTHROP GRUMMAN BLD	*401 E HENDY AVE BLDG*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q97*	*405*
NORTHROP GRUMMAN BLD	*401 E. HENDY AVE BLD*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q99*	*437*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q101*	*445*
NORTHROP GRUMMAN BLD	*401 E. HENDY AVE BLD*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q104*	*472*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q107*	*484*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q108*	*497*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q109*	*508*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q114*	*558*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE.*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q115*	*570*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE,*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q116*	*584*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q123*	*603*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AV BL*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q126*	*621*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q127*	*633*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q128*	*648*
NORTHROP GRUMMAN BLD	*401 EAST HENDY AVE B*	*NE 1/8 - 1/4 (0.195 mi.)*	*Q130*	*662*
MURPHY AVENUE PET CL	*101 W HENDY AVE*	*NNE 1/8 - 1/4 (0.196 mi.)*	*P131*	*678*
PERFORMANCE EUROPEAN	*120 N MURPHY AVE*	*NNE 1/8 - 1/4 (0.215 mi.)*	*P134*	*697*

Local Lists of Registered Storage Tanks

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

A review of the CA SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there

are 3 CA SWEEPS UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PACIFIC BELL (P6-011	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K46***	***168***
Status: A Tank Status: A Comp Number: 2849				
Not reported	174 CARROLL ST	ENE 0 - 1/8 (0.092 mi.)	L47	169
Status: A Comp Number: 1				
WESTINGHOUSE B/17	***401 E HENDY AVE***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q80***	***244***
Status: A Tank Status: A Comp Number: 5677 Comp Number: 5648 Comp Number: 5658 Comp Number: 5666 Comp Number: 5669				

**Additional key fields are available in the Map Findings section*

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.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE	***211 W IOWA AVE***	***SW 0 - 1/8 (0.103 mi.)***	***N49***	***170***
Facility Id: 00000021221				
FIRE STATION 1	171 MATHILDA AVE	WNW 0 - 1/8 (0.118 mi.)	59	176
Facility Id: 00000048608				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - P6	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K43***	***146***
Facility Id: 00000036931				
PACIFIC BELL (P6-011	234 CARROL ST	ESE 0 - 1/8 (0.080 mi.)	K44	151
PACIFIC BELL (P6-011	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K46***	***168***
Facility Id: 00000057859				
JAMES W. YOUNG	149 W HENDY AVE	NNE 1/8 - 1/4 (0.193 mi.)	P66	191
Facility Id: 00000008895				
WESTINGHOUSE MARINE	***401 E HENDY AVE***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q90***	***299***
Facility Id: 00000019324				

CA FID UST: The Facility Inventory Database contains active and inactive underground storage tank locations. The source is the State Water Resource Control Board.

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there are 2 CA FID UST sites within approximately 0.25 miles of the target property.

EXECUTIVE SUMMARY

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - P6 Facility Id: 43010956 Status: A	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K43***	***146***
WESTINGHOUSE B/17 Facility Id: 43011696 Status: A	***401 E HENDY AVE***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q80***	***244***

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 04/23/2018 has revealed that there are 22 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
AT&T CALIFORNIA - P6	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K45***	***151***
SPF MATHILDA, LLC	***100 MATHILDA PL***	***NNW 1/8 - 1/4 (0.151 mi.)***	***O63***	***182***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.,***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q72***	***212***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q73***	***225***
NORTHROP GRUMMAN BLD	***401 E HENDY AVE BLDG***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q84***	***262***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q91***	***304***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q92***	***331***
NORTHROP GRUMMAN BLD	***401 E HENDY AVE BLDG***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q94***	***368***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q95***	***382***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q96***	***392***
NORTHROP GRUMMAN BLD	***401 E HENDY AVE BLDG***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q97***	***405***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q101***	***445***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q107***	***484***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q109***	***508***
NORTHROP GRUMMAN BLD	***401 E. HENDY AVE BLD***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q110***	***531***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q112***	***549***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q114***	***558***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE.***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q115***	***570***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE,***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q116***	***584***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q123***	***603***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q127***	***633***
NORTHROP GRUMMAN BLD	***401 EAST HENDY AVE B***	***NE 1/8 - 1/4 (0.195 mi.)***	***Q130***	***662***

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 06/04/2018 has revealed that there is 1 CA DEED site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI Status: REFER: EPA	***HENDY AVE & FAIROAKS***	***NE 1/4 - 1/2 (0.252 mi.)***	***138***	***706***

EXECUTIVE SUMMARY

Envirostor ID: 43350001

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 03/01/2018 has revealed that there are 2 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TARGET STORE NO 1412	2111 W IOWA AVE	SSW 0 - 1/8 (0.109 mi.)	N52	173
SIGNETICS	***305 MATHILDA***	***W 1/8 - 1/4 (0.146 mi.)***	***62***	***180***

FUDS: 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.

A review of the FUDS list, as provided by EDR, and dated 01/31/2015 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE ORDNANCE D		WNW 1/4 - 1/2 (0.444 mi.)	156	785

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

A review of the ROD list, as provided by EDR, and dated 05/13/2018 has revealed that there is 1 ROD site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	***401 HENDY AVENUE***	***NNE 1/8 - 1/4 (0.174 mi.)***	***0***	***22***

FINDS: The Facility Index System contains both facility information and "pointers" to other sources of information that contain more detail. These include: RCRIS; Permit Compliance System (PCS); Aerometric Information Retrieval System (AIRS); FATES (FIFRA [Federal Insecticide Fungicide Rodenticide Act] and TSCA Enforcement System, FTTS [FIFRA/TSCA Tracking System]; CERCLIS; DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes); Federal Underground Injection Control (FURS); Federal Reporting Data System (FRDS); Surface Impoundments (SIA); TSCA Chemicals in Commerce Information System (CICS); PADS; RCRA-J (medical waste transporters/disposers); TRIS; and TSCA. The source of this database is the U.S. EPA/NTIS.

A review of the FINDS list, as provided by EDR, and dated 02/21/2018 has revealed that there are 3 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DOWNTOWN SUNNYVALE M	SO SUNNYVALE AVENUE	0 - 1/8 (0.000 mi.)	B4	68

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CUSHMAN & WAKEFIELD,	2502 TOWN CENTER LAN	0 - 1/8 (0.000 mi.)	A9	83
SUNNYVALE TOWN CENTE	2502 TOWN CENTER LAN	0 - 1/8 (0.000 mi.)	A13	85

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 EAST HENDY	NE 1/8 - 1/4 (0.195 mi.)	Q121	601

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	1268 TOWN CENTER LN	0 - 1/8 (0.000 mi.)	C7	71
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
MAGIC PHOTO	1244 TOWN CENTER LN	0 - 1/8 (0.000 mi.)	C12	84
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
MA SNIDER DC-A CHIRO	481 S MURPHY AV	SSW 1/8 - 1/4 (0.217 mi.)	S135	701
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				

Lower Elevation	Address	Direction / Distance	Map ID	Page
THE PICTURE PEOPLE #	1032 TOWN CENTER DR	0 - 1/8 (0.000 mi.)	C10	83
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
S KARIMI CHIROPRACTI	260 S SUNNYVALE AV 2	E 0 - 1/8 (0.010 mi.)	B17	88
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
BAVARIAN ENTERPRISES	205 E WASHINGTON AV	ENE 0 - 1/8 (0.031 mi.)	E27	124
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
ERNIE'S TECHNICAL AU	205 E WASHINGTON AV	ENE 0 - 1/8 (0.031 mi.)	E28	124
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
BOB'S AUTO SUPPLY	124 CARROLL ST	ENE 0 - 1/8 (0.117 mi.)	L57	176
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
WALT'S MOWER SHOP	380 E EVELYN AV B	ENE 1/8 - 1/4 (0.154 mi.)	65	190
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
HENDY AUTO REPAIR	111 N SUNNYVALE AV	NE 1/8 - 1/4 (0.194 mi.)	P67	191
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
MURPHY AVENUE VETERI	101 HENDY AV	NE 1/8 - 1/4 (0.194 mi.)	Q71	212
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				
NORTHROP-GRUMMAN SYS	401 E HENDY AV	NE 1/8 - 1/4 (0.195 mi.)	Q77	243
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2018				

EXECUTIVE SUMMARY

CA EMI: Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies

A review of the CA EMI list, as provided by EDR, and dated 12/31/2017 has revealed that there are 2 CA EMI sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE Facility Id: 20360	2502 TOWN CENTER LAN	0 - 1/8 (0.000 mi.)	A5	68
SUNNYVALE TOWN CENTE Facility Id: 20374	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***

CA HAZNET: 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 from non-California manifests & continuation sheets are not included at the present time. 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, & disposal method. The source is the Department of Toxic Substance Control is the agency. This database begins with calendar year 1993.

A review of the CA HAZNET list, as provided by EDR, and dated 12/31/2016 has revealed that there is 1 CA HAZNET site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWNE CENT GEPAID: CAC002572572	2502 TOWN CENTER LN	0 - 1/8 (0.000 mi.)	A15	86

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOBIL Reg Id: 43-0922	205 MATHILDA	WNW 0 - 1/8 (0.114 mi.)	I54	175
SCR-DATA GENERAL COR Reg Id: 2 438159N01	433 MATHILDA	WSW 1/8 - 1/4 (0.212 mi.)	R132	686
NORTH MATHILDA BUILD Reg Id: 43360126	***433 NORTH MATHILDA A***	***WSW 1/8 - 1/4 (0.212 mi.)***	***R133***	***686***
SUNNYVALE,CITY FUEL Reg Id: 43-1413	***456 W OLIVE AVE***	***SW 1/4 - 1/2 (0.370 mi.)***	***W146***	***739***
EXXON Reg Id: 43-1105	496 EL CAMINO REAL	SSW 1/4 - 1/2 (0.423 mi.)	152	751
SUNNYVALE SCHOOL DIS Reg Id: 43-1419	***825 WEST IOWA***	***W 1/4 - 1/2 (0.437 mi.)***	***Y154***	***778***

Lower Elevation	Address	Direction / Distance	Map ID	Page
BILL DEAN GOODYEAR	***205 WASHINGTON***	***ENE 0 - 1/8 (0.031 mi.)***	***E26***	***123***

Reg Id: 43-0179				
AT&T CALIFORNIA - P6 Reg Id: 43-2071	***234 CARROLL ST***	***ESE 0 - 1/8 (0.080 mi.)***	***K43***	***146***
HILL FRED Reg Id: 43-0614	111 SUNNYVALE	NE 0 - 1/8 (0.116 mi.)	55	175
WESTINGHOUSE ELECTRI Reg Id: 43350001	***HENDY AVE & FAIROAKS***	***NE 1/4 - 1/2 (0.252 mi.)***	***138***	***706***
SUNNYVALE FIRE STATI Reg Id: 43-0374	171 MATHILDA	NNW 1/4 - 1/2 (0.345 mi.)	V141	729
PHILIPS SEMICONDUCTO Reg Id: 2 438183N02	***730 EVELYN AVENUE***	***NW 1/4 - 1/2 (0.365 mi.)***	***145***	***733***
THE HERITAGE PARK AP Reg Id: 43-0556	***555 WASHINGTON AVENU***	***E 1/4 - 1/2 (0.398 mi.)***	***X151***	***750***
SUNNYVALE BUSINESS P Reg Id: 43-1411	***444 CALIFORNIA AVE W***	***NNW 1/4 - 1/2 (0.437 mi.)***	***155***	***780***
MELLOW NURSERY Reg Id: 43-0882	221 MATHILDA	N 1/4 - 1/2 (0.453 mi.)	Z158	790

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

A review of the CA HWP list, as provided by EDR, and dated 05/21/2018 has revealed that there are 5 CA HWP sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MAXIM INTEGRATED PRO EPA Id: CAD000625905 Cleanup Status: PROTECTIVE FILER	***430 W MAUDE***	***SW 1/4 - 1/2 (0.254 mi.)***	***T139***	***716***

Lower Elevation	Address	Direction / Distance	Map ID	Page
PHILIPS SEMICONDUCTO EPA Id: CAT000614073 Cleanup Status: CLOSED	***730 EVELYN AVENUE***	***NW 1/4 - 1/2 (0.365 mi.)***	***145***	***733***
ANACOMP EPA Id: CAD051612802 Cleanup Status: CLOSED	***305 SOQUEL WAY***	***NNW 1/2 - 1 (0.647 mi.)***	***AB162***	***798***
SIGNETICS CORP EPA Id: CAD981408685 Cleanup Status: KNOWN GENERATORS	***740 KIFER RD***	***E 1/2 - 1 (0.735 mi.)***	***167***	***859***
MEMOTRONICS,INC EPA Id: CAD063532816 Cleanup Status: CLOSED	1058 W EVELYN	WNW 1/2 - 1 (0.971 mi.)	AD181	924

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.

Lower Elevation	Address	Direction / Distance	Map ID	Page
WESTINGHOUSE ELECTRI	401 E HENDY AVE	NE 1/8 - 1/4 (0.195 mi.)	Q125	620

CA NPDES: A listing of NPDES permits, including stormwater.

A review of the CA NPDES list, as provided by EDR, and dated 05/14/2018 has revealed that there is 1 CA NPDES site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***
Facility Status: Terminated				

CA CIWQS: 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.

A review of the CA CIWQS list, as provided by EDR, and dated 06/04/2018 has revealed that there are 4 CA CIWQS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE WAVE	2505 TOWN CENTER LN	0 - 1/8 (0.000 mi.)	A6	70
SUNNYVALE TOWN CENTE	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***
117 W.MAUDE, SUNNYVA	***117 MAUDE***	***0 - 1/8 (0.000 mi.)***	***A11***	***84***

Lower Elevation	Address	Direction / Distance	Map ID	Page
LAWRENCE STATION	KIFER ROAD AT LAWREN	0 - 1/8 (0.000 mi.)	A14	85

CA CERS: 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

A review of the CA CERS list, as provided by EDR, and dated 04/23/2018 has revealed that there are 2 CA CERS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNYVALE TOWN CENTE	***2502 TOWN CENTER LAN***	***0 - 1/8 (0.000 mi.)***	***A8***	***71***
117 W.MAUDE, SUNNYVA	***117 MAUDE***	***0 - 1/8 (0.000 mi.)***	***A11***	***84***

EXECUTIVE SUMMARY

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Auto: 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.

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there are 9 EDR Hist Auto sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
WOLVERTON ASSOCIATES	298 SO SUNNYVALE 208	SE 0 - 1/8 (0.026 mi.)	B25	123
HEALTH WAY FOODS	368 W MC KINLEY AVE	W 0 - 1/8 (0.077 mi.)	J41	144
MAY DICK CHEVRON	320 S MATHILDA	W 0 - 1/8 (0.121 mi.)	J60	177

Lower Elevation	Address	Direction / Distance	Map ID	Page
MARTINS JIM ARCO	200 E WASHINGTON	E 0 - 1/8 (0.037 mi.)	31	130
LONG T G	118 S TAAFFE ST	NNW 0 - 1/8 (0.097 mi.)	M48	170
DUFFIELD R L	105 S TAAFFE ST	NNW 0 - 1/8 (0.109 mi.)	M51	173
WETTERSTROM C E	103 S TAAFFE ST	NNW 0 - 1/8 (0.110 mi.)	M53	175
CORBOLINE E J	104 S MURPHY AVE	NNE 0 - 1/8 (0.117 mi.)	H56	176
BASSO A J	110 S FRANCES ST	N 0 - 1/8 (0.118 mi.)	58	176

EDR Hist Cleaner: 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.

A review of the EDR Hist Cleaner list, as provided by EDR, has revealed that there are 7 EDR Hist Cleaner sites within approximately 0.125 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TEAGUE CLEANERS	246 S MURPHY AVE	S 0 - 1/8 (0.070 mi.)	G36	134
TEAGUES COIN-OP LDRY	248 S MURPHY	S 0 - 1/8 (0.070 mi.)	G37	134
CAPRIS DRY CLEANERS	378 S MURPHY AVE	S 0 - 1/8 (0.070 mi.)	G38	134

Lower Elevation	Address	Direction / Distance	Map ID	Page
FREDS CLEANERS & TAI	160 S MURPHY AVE C	NE 0 - 1/8 (0.050 mi.)	E33	133
HIANCE LOUIS	159 S MURPHY AVE	NNE 0 - 1/8 (0.052 mi.)	F34	133
THUY TAILOR & CLEANE	159 S SUNNYVALE AVE	NE 0 - 1/8 (0.057 mi.)	E35	133
EDQUIST O W	140 S MURPHY AVE	NNE 0 - 1/8 (0.074 mi.)	H39	135

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 3 records.

Site Name	Database(s)
CONOCOPHILLIPS # 11213	CA LUST, CA HIST LUST
EL CAMINO PLAZA	CA CPS-SLIC
SUMMERHILL CHERRY ORCHARD PROJECT	CA ENVIROSTOR

OVERVIEW MAP - 5387360.2S

Target Property

Sites at elevations higher than or equal to the target property

Sites at elevations lower than the target property

Manufactured Gas Plants

National Priority List Sites

Dept. Defense Sites

Indian Reservations BIA

Power transmission lines

100-year flood zone

500-year flood zone

National Wetland Inventory

State Wetlands

Upgradient Area

Areas of Concern

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	CLIENT:	Cornerstone Earth Group
ADDRESS:	200 West Washington Avenue Sunnyvale CA 94086	CONTACT:	Stason Foster
LAT/LONG:	37.375191 / 122.031176	INQUIRY #:	5387360.2s
		DATE:	August 09, 2018 2:07 pm

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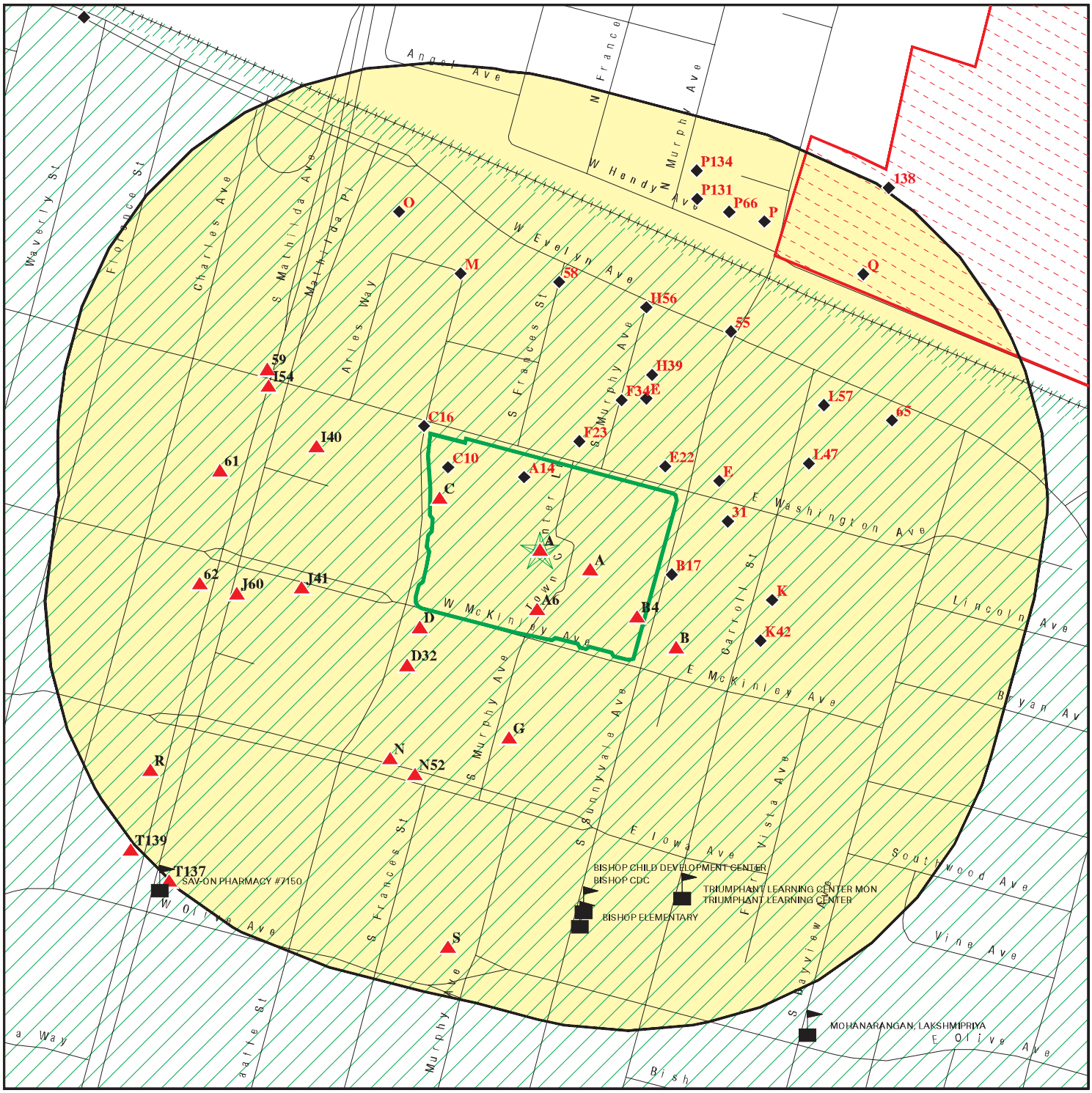
DETAIL MAP - 5387360.2S



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

0 1/16 1/8 1/4 Miles

Indian Reservations BIA

100-year flood zone

500-year flood zone

Areas of Concern

N

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	CLIENT: Cornerstone Earth Group
ADDRESS: 200 West Washington Avenue Sunnyvale CA 94086	CONTACT: Stason Foster INQUIRY #: 5387360.2s
LAT/LONG: 37.375191 / 122.031176	DATE: August 09, 2018 2:11 pm

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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								
Federal NPL site list								
NPL	1.000		0	1	0	0	NR	1
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	0.001		0	NR	NR	NR	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	1	0	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	1	2	NR	NR	3
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	3	NR	4
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	2	NR	NR	2
Federal RCRA generators list								
RCRA-LQG	0.250		0	1	NR	NR	NR	1
RCRA-SQG	0.250		7	1	NR	NR	NR	8
RCRA-CESQG	0.250		1	0	NR	NR	NR	1
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	1	0	NR	NR	1
US INST CONTROL	0.500		0	1	0	NR	NR	1
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
CA RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
CA ENVIROSTOR	1.000		1	1	3	17	NR	22
State and tribal landfill and/or solid waste disposal site lists								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
CA LUST	0.500		4	3	11	NR	NR	18

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		1	2	5	NR	NR	8
CA HIST LUST	0.500		2	2	6	NR	NR	10
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		1	6	NR	NR	NR	7
CA AST	0.250		0	21	NR	NR	NR	21
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	0	NR	NR	0
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		1	0	0	NR	NR	1
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
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	1	0	NR	1
CA SCH	0.250		0	0	NR	NR	NR	0
CA CDL	0.001		0	NR	NR	NR	NR	0
CA Toxic Pits	1.000		0	0	0	0	NR	0
US CDL	0.001		0	NR	NR	NR	NR	0
CA CERS HAZ WASTE	0.250	1	7	29	NR	NR	NR	37
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		2	1	NR	NR	NR	3
CA HIST UST	0.250		5	2	NR	NR	NR	7
CA FID UST	0.250		1	1	NR	NR	NR	2
CA CERS TANKS	0.250		1	21	NR	NR	NR	22
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	1	NR	NR	1
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		1	1	NR	NR	NR	2
FUDS	1.000		0	0	1	0	NR	1
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	1	0	0	NR	1
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS	0.001		0	NR	NR	NR	NR	0
ICIS	0.001		0	NR	NR	NR	NR	0
FTTS	0.001		0	NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		0	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	0.001		0	NR	NR	NR	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	0.001		0	NR	NR	NR	NR	0
FINDS	0.001	1	3	NR	NR	NR	NR	4
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	1	0	0	NR	1
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250		7	5	NR	NR	NR	12

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS	0.250		0	0	NR	NR	NR	0
CA EMI	0.001	1	2	NR	NR	NR	NR	3
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	1	1	NR	NR	NR	NR	2
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		4	2	9	NR	NR	15
CA HWP	1.000		0	0	2	3	NR	5
CA HWT	0.250		0	0	NR	NR	NR	0
NY MANIFEST	0.250		0	0	NR	NR	NR	0
MN MANIFEST	0.250		0	1	NR	NR	NR	1
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	0	NR	NR	NR	0
CA NPDES	0.001		1	NR	NR	NR	NR	1
CA PEST LIC	0.001		0	NR	NR	NR	NR	0
CA PROC	0.500		0	0	0	NR	NR	0
CA Notify 65	1.000		0	0	0	0	NR	0
CA SAN JOSE HAZMAT	0.250		0	0	NR	NR	NR	0
CA UIC	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		4	NR	NR	NR	NR	4
CA CERS	0.001	1	2	NR	NR	NR	NR	3
CA WELL STIM PROJ	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		9	NR	NR	NR	NR	9
EDR Hist Cleaner	0.125		7	NR	NR	NR	NR	7
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 --		5	75	107	44	23	0	254

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

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 Target Property **MACY'S SUNNYVALE TOWN CENTER**
200 W WASHINGTON AVE
SUNNYVALE, CA 94086

CA CERS HAZ WASTE **S121786111**
CA CERS **N/A**

Site 1 of 11 in cluster A

Actual: 103 ft.

CERS HAZ WASTE:
Site ID: 45919
CERS ID: 10446802
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-05-2016
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 06/06/2016. copy of plan not on site
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-15-2015
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit 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 06/17/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-30-2017
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: Returned to compliance on 05/31/2017. Contacts not updated
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-30-2014
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

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 06/09/2014.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	45919
Site Name:	Macy's Sunnyvale Town Center
Violation Date:	05-30-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 05/30/2017. Signed manifest not on file
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-05-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Coordinates:

Site ID:	45919
Facility Name:	Macy's Sunnyvale Town Center
Env Int Type Code:	HWG
Program ID:	10446802
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.376220
Longitude:	-122.031640

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Monica Ng
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:	Monica Ng
Entity Title:	Not reported
Affiliation Address:	Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	08816
Affiliation Phone:	(732) 631-5578

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	Not reported
Affiliation Zip:	08816
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Monica Ng
Entity Title:	Environmental Services Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Macy's Retail Holding Inc
Entity Title:	Not reported
Affiliation Address:	Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	08816
Affiliation Phone:	(513) 582-5572
Affiliation Type Desc:	Operator
Entity Name:	Macy's Sunnyvale
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) 732-3333
Affiliation Type Desc:	Parent Corporation
Entity Name:	Macy's Retail Holdings 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:	Primary Emergency Contact
Entity Name:	Adam Whitley
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(669) 234-0160
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Todd Rodgers
Entity Title:	District Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 860-5911

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

CERS TANKS:
Site ID: 45919
CERS ID: 10446802
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-05-2016
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 06/06/2016. copy of plan not on site
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-15-2015
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit 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 06/17/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-30-2017
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: Returned to compliance on 05/31/2017. Contacts not updated
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-30-2014
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

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

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 06/09/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 45919
Site Name: Macy's Sunnyvale Town Center
Violation Date: 05-30-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 05/30/2017. Signed manifest not on file
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-05-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 45919
Facility Name: Macy's Sunnyvale Town Center
Env Int Type Code: HWG

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Program ID: 10446802
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.376220
Longitude: -122.031640

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Monica Ng
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: Monica Ng
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08816
Affiliation Phone: (732) 631-5578

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City: East Brunswick
Affiliation State: NJ
Affiliation Country: Not reported
Affiliation Zip: 08816
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Monica Ng
Entity Title: Environmental Services 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

MACY'S SUNNYVALE TOWN CENTER (Continued) **S121786111**

Affiliation Type Desc:	Legal Owner
Entity Name:	Macy's Retail Holding Inc
Entity Title:	Not reported
Affiliation Address:	Macy's Brunswick Squre ATTN Facilities 755 Route 18 South
Affiliation City:	East Brunswick
Affiliation State:	NJ
Affiliation Country:	United States
Affiliation Zip:	08816
Affiliation Phone:	(513) 582-5572

Affiliation Type Desc:	Operator
Entity Name:	Macy's Sunnyvale
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) 732-3333

Affiliation Type Desc:	Parent Corporation
Entity Name:	Macy's Retail Holdings 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:	Primary Emergency Contact
Entity Name:	Adam Whitley
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(669) 234-0160

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Todd Rodgers
Entity Title:	District Facility Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 860-5911

A2 **MACY'S WEST INC** **CA EMI** **S113169772**
Target **200 W WASHINGTON AVE** **CA HAZNET** **N/A**
Property **SUNNYVALE, CA 94086**

Site 2 of 11 in cluster A

Actual: **103 ft.**

EMI:

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	16353
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:	0.000168886
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.002345891
SOX - Oxides of Sulphur Tons/Yr:	1.087e-006
Particulate Matter Tons/Yr:	0.000174632
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000167647

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	16353
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:	0.000168886
Reactive Organic Gases Tons/Yr:	0.000164426
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.002345891
SOX - Oxides of Sulphur Tons/Yr:	1.087e-006
Particulate Matter Tons/Yr:	0.000174632
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000167647

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	16353
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:	0.000168886
Reactive Organic Gases Tons/Yr:	0.000148366351
Carbon Monoxide Emissions Tons/Yr:	0.00051
NOX - Oxides of Nitrogen Tons/Yr:	0.002345891
SOX - Oxides of Sulphur Tons/Yr:	1.087e-006
Particulate Matter Tons/Yr:	3.3503e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	3.2162e-005

MACY'S WEST INC (Continued) **S113169772**

HAZNET:

envid:	S113169772
Year:	2016
GEPAID:	CAL931533285
Contact:	MONICA NG
Telephone:	7326315578
Mailing Name:	Not reported
Mailing Address:	755 ROUTE 18 SOUTH
Mailing City,St,Zip:	EAST BRUNSWICK, NJ 08816
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.725
Cat Decode:	Unspecified organic liquid mixture
Method Decode:	Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

envid:	S113169772
Year:	2015
GEPAID:	CAL931533285
Contact:	MONICA NG
Telephone:	7326315578
Mailing Name:	Not reported
Mailing Address:	755 ROUTE 18 SOUTH
Mailing City,St,Zip:	EAST BRUNSWICK, NJ 08816
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.525
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113169772
Year:	2014
GEPAID:	CAL931533285
Contact:	MONICA NG
Telephone:	7326315578
Mailing Name:	Not reported
Mailing Address:	755 ROUTE 18 SOUTH
Mailing City,St,Zip:	EAST BRUNSWICK, NJ 08816
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Waste Category:	Unspecified organic liquid mixture
Disposal Method:	Incineration--Thermal Destruction Other Than Use As A Fuel
Tons:	0.55
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113169772
Year:	2013

MACY'S WEST INC (Continued) **S113169772**

GEPAID: CAL931533285
Contact: Monica Ng
Telephone: 7326315578
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 088160000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.425
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

envid: S113169772
Year: 2013
GEPAID: CAL931533285
Contact: Monica Ng
Telephone: 7326315578
Mailing Name: Not reported
Mailing Address: 755 ROUTE 18 SOUTH
Mailing City,St,Zip: EAST BRUNSWICK, NJ 088160000
Gen County: Santa Clara
TSD EPA ID: ARD069748192
TSD County: 99
Waste Category: Not reported
Disposal Method: Incineration--Thermal Destruction Other Than Use As A Fuel
Tons: 0.15
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

Click this hyperlink while viewing on your computer to access
34 additional CA_HAZNET: record(s) in the EDR Site Report.

A3 **MACY'S SUNNYVALE TOWN CENTER** **FINDS** **1023229945**
Target **200 W WASHINGTON AVE** **N/A**
Property **SUNNYVALE, CA 94086**

Site 3 of 11 in cluster A

Actual: 103 ft.

FINDS:

Registry ID: 110065169837

Environmental Interest/Information System
STATE MASTER

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

NPL **WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)** **NPL** **1000413449**
Region **401 HENDY AVENUE** **SEMS** **CAD001864081**
NNE **SUNNYVALE, CA 95117** **RCRA-LQG**
1/8-1/4 **US ENG CONTROLS**
921 ft. **US INST CONTROL**
ROD
PRP
PADS
ICIS
US AIRS

NPL:

EPA ID:	CAD001864081
Cerclis ID:	900956
EPA Region:	9
Federal:	N
Final Date:	1986-06-10 00:00:00
Site Score:	39.93
Latitude:	37.3787
Longitude:	-122.0225

Category Details:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-> 50 And <= 100 Feet
Category Value:	57

NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-> 0 And <= 1/4 Mile
Category Value:	10

Site Details:

Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Site Status:	Final
Site Zip:	95117
Site City:	SUNNYVALE
Site State:	CA
Federal Site:	No
Site County:	SANTA CLARA
EPA Region:	09
Date Proposed:	10/15/84
Date Deleted:	Not reported
Date Finalized:	06/10/86

Substance Details:

NPL Status:	Currently on the Final NPL
Substance ID:	Not reported
Substance:	Not reported
CAS #:	Not reported
Pathway:	Not reported
Scoring:	Not reported

NPL Status:	Currently on the Final NPL
Substance ID:	A029
Substance:	DICHLOROBENZENE
CAS #:	25321-22-6
Pathway:	GROUND WATER PATHWAY
Scoring:	2

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

NPL Status: Currently on the Final NPL
Substance ID: A046
Substance: POLYCHLORINATED BIPHENYLS
CAS #: 1336-36-3
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: C401
Substance: TRICHLOROBENZENE
CAS #: 12002-48-1
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U207
Substance: TETRACHLOROBENZENE, 1,2,3,5-
CAS #: 634-90-2
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

Conditions at proposal October 15, 1984): Westinghouse Electric Corp. formerly manufactured electrical transformers at a plant covering 75 acres in Sunnyvale, Santa Clara County, California. The facility is surrounded by residential, industrial, and business areas. Monitoring wells on the site are contaminated with PCBs and dichloro-, trichloro-, and tetrachloroben ene, according to analyses conducted by a consultant to Westinghouse. Contamination is believed to have resulted from a leaking PCB storage tank and from locali ed spills. About 300,000 people depend on ground water within 3 miles of the site as a source of drinking water. Westinghouse has removed the leaking tanks and is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of soil and ground water contamination. This is one of 19 sites in the South Bay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary.Status June 10, 1986): In July 1985, CRWQCB issued Waste Discharge Requirements to the company for interim measures and a remedial investigation. The requirements are the board s legal mechanism for regulating activities at facilities under its jurisdiction. CRWQCB, in conjunction with EPA and the California Department of Health Services, is considering various response actions at the site.

Site Status Details:

NPL Status: Final
Proposed Date: 10/15/1984
Final Date: 06/10/1986
Deleted Date: Not reported

Narratives Details:

NPL Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
City: SUNNYVALE
State: CA

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

SEMS:
Site ID: 900956
EPA ID: CAD001864081
Cong District: Not reported
FIPS Code: 6085
Latitude: 37.378700000000002
Longitude: -122.02249999999999
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:
Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 0
Action Code: CM
Action Name: PCOR
SEQ: 1
Start Date: 2000-09-27 00:00:00
Finish Date: 9/27/2000
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 0
Action Code: NF
Action Name: NPL FINL
SEQ: 1
Start Date: 1986-06-10 00:00:00
Finish Date: 6/10/1986
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 1
Action Code: CO
Action Name: RI/FS
SEQ: 1
Start Date: 1981-10-01 00:00:00
Finish Date: 8/24/1988
Qual: Not reported
Current Action Lead: EPA Perf

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	2
Start Date:	1990-07-16 00:00:00
Finish Date:	7/16/1990
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1992-12-14 00:00:00
Finish Date:	12/14/1992
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1991-10-16 00:00:00
Finish Date:	10/16/1991
Qual:	R
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	1984-10-15 00:00:00
Finish Date:	10/15/1984

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	MA
Action Name:	ST COOP
SEQ:	1
Start Date:	1989-04-30 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-12-01 00:00:00
Finish Date:	12/1/1980
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	1984-07-01 00:00:00
Finish Date:	7/1/1984
Qual:	H
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	HR
Action Name:	HAZRANK

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

SEQ: 1
Start Date: 1984-08-01 00:00:00
Finish Date: 8/1/1984
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 0
Action Code: CR
Action Name: CI
SEQ: 1
Start Date: 1988-09-01 00:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1981-12-01 00:00:00
Finish Date: 8/1/1984
Qual: H
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N
OU: 0
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2015-11-06 00:00:00
Finish Date: 8/23/2016
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 900956
EPA ID: CAD001864081
Site Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL: F
FF: N

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	3
Start Date:	2011-09-29 00:00:00
Finish Date:	9/29/2011
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	2000-08-30 00:00:00
Finish Date:	9/28/2001
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	2
Start Date:	2000-07-24 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	FE
Action Name:	5 YEAR
SEQ:	2
Start Date:	2006-04-03 00:00:00
Finish Date:	9/27/2006
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900956
EPA ID:	CAD001864081

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BF
Action Name:	PRP RA
SEQ:	1
Start Date:	1994-06-28 00:00:00
Finish Date:	9/30/1996
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BE
Action Name:	PRP RD
SEQ:	2
Start Date:	1992-10-01 00:00:00
Finish Date:	6/28/1994
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BE
Action Name:	PRP RD
SEQ:	1
Start Date:	1992-02-06 00:00:00
Finish Date:	6/28/1994
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1991-06-28 00:00:00
Finish Date:	Not reported
Qual:	E
Current Action Lead:	EPA Ovrsght

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BF
Action Name:	PRP RA
SEQ:	3
Start Date:	1997-03-19 00:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BF
Action Name:	PRP RA
SEQ:	2
Start Date:	1994-06-28 00:00:00
Finish Date:	9/30/1996
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	1
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1
Start Date:	1988-08-24 00:00:00
Finish Date:	10/16/1991
Qual:	Not reported
Current Action Lead:	EPA Ovrsght

Region:	9
Site ID:	900956
EPA ID:	CAD001864081
Site Name:	WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
NPL:	F
FF:	N
OU:	0
Action Code:	MA
Action Name:	ST COOP
SEQ:	2
Start Date:	1989-09-15 00:00:00
Finish Date:	Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Qual: Not reported
Current Action Lead: EPA Ovrsght

RCRA-LQG:
Date form received by agency: 02/03/2016
Facility name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility address: 401 E. HENDY AVENUE
SUNNYVALE, CA 94088
EPA ID: CAD001864081
Mailing address: E. HENDY AVENUE
SUNNYVALE, CA 94088
Contact: NOY B PHENGRASAMY
Contact address: E. HENDY AVENUE M/S 62-1
SUNNYVALE, CA 94088
Contact country: US
Contact telephone: 408-735-3528
Contact email: NOY.PHENGRASAMY@NGC.COM
EPA Region: 09
Land type: Private
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Owner/operator address: FAIRVIEW PARK DRIVE
FALLS CHURCH, VA 22042
Owner/operator country: US
Owner/operator telephone: 703-280-2900
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 04/01/1996
Owner/Op end date: Not reported

Owner/operator name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 04/01/1996
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: A
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: No

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: No

. Waste code: 132
. Waste name: Aqueous solution w/metals (< restricted levels and see waste code 121 for a list of metals)

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

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

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

Historical Generators:
Date form received by agency: 03/01/2014
Site name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D029
. Waste name: 1,1-DICHLOROETHYLENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: U080
. Waste name: METHANE, DICHLORO-

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO-

Date form received by agency: 01/18/2013
Site name: NORTHROP GRUMMAN SYSTEMS CORP
Classification: Large Quantity Generator

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste code: 123
. Waste name: Unspecified alkaline solution

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 171
. Waste name: Metal sludge (see 121)

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 261
. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 461
. Waste name: Degreasing sludge

. Waste code: 491
. Waste name: Unspecified sludge waste

. Waste code: 512
. Waste name: Other empty containers 30 gallons or more

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

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

Date form received by agency: 02/09/2012
Site name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: U196
. Waste name: PYRIDINE

Date form received by agency: 06/15/2010
Site name: NORTHROP GRUMMAN ES - MARINE SYSTEMS
Classification: Large Quantity Generator

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 591
. Waste name: Baghouse waste

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

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

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

Date form received by agency: 02/18/2007
Site name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 02/16/2006
Site name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Classification: Large Quantity Generator

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: D001

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

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

Date form received by agency: 02/11/2004
Site name: NORTHROP GRUMMAN MARINE SYSTEMS
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

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

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

Date form received by agency: 03/21/2003
Site name: NORTHROP GRUMMAN MARINE SYSTEM
Classification: Large Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste name: SILVER

. Waste code: F001
. Waste name: 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 name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 02/15/2002
Site name: NORTHROP GRUMMAN MARINE SYSTEMS
Classification: Large Quantity Generator

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 172
. Waste name: Metal dust (see 121) and machining waste

. Waste code: 181
. Waste name: Other inorganic solid waste

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste code: 211
. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 272
. Waste name: Polymeric resin waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

Date form received by agency: 09/19/2001
Site name: NORTHROP GRUMMAN MARINE SYSTEM
Classification: Large Quantity Generator

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: F001
. Waste name: 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 name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

Date form received by agency: 10/12/2000
Site name: NORTHROP GRUMMAN MARINE SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: NORTHROP GRUMMAN MARINE SYSTEMS
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: NORTHROP GRUMMAN MARINE SYSTEM
Classification: Large Quantity Generator

Date form received by agency: 02/28/1996
Site name: WESTINGHOUSE ELECTRIC CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/28/1994
Site name: WESTINGHOUSE ELECTRIC CO
Classification: Large Quantity Generator

Date form received by agency: 02/26/1992
Site name: WESTINGHOUSE ELECTRIC CORP
Classification: Large Quantity Generator

Date form received by agency: 04/12/1990
Site name: WESTINGHOUSE ELECTRIC CORP
Classification: Large Quantity Generator

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 20729.8

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 20318.5

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 5160

Waste code: D008
Waste name: LEAD
Amount (Lbs): 9648.4

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 10240

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 16953

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 26287.8

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

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 25949.8

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/26/2017
Date achieved compliance: 08/08/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/12/2017
Date achieved compliance: 08/08/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 07/12/2017
Date achieved compliance: 08/08/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/26/2017
Date achieved compliance: 05/10/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/18/2017
Date achieved compliance: 05/10/2017
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 07/28/2016
Date achieved compliance: 09/01/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 05/06/2015
Date achieved compliance: 05/26/2015
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 04/29/2015
Date achieved compliance: 05/11/2015
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/10/2013
Date achieved compliance: 09/10/2013
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 03/05/2009
Date achieved compliance: 03/05/2009
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: 03/18/2009
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 08/23/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/02/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/08/2017
Evaluation lead agency: State

Evaluation date: 07/12/2017

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/08/2017
Evaluation lead agency: State

Evaluation date: 07/12/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/12/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/08/2017
Evaluation lead agency: State

Evaluation date: 06/21/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/14/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/03/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/26/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/10/2017
Evaluation lead agency: State

Evaluation date: 04/18/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/10/2017
Evaluation lead agency: State

Evaluation date: 04/05/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/03/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Evaluation lead agency: State

Evaluation date: 07/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 09/01/2016
Evaluation lead agency: State

Evaluation date: 07/13/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/06/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/15/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/08/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/18/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/20/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/22/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/15/2015

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/01/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/24/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/03/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/27/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/06/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/26/2015
Evaluation lead agency: State

Evaluation date: 04/29/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/29/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 05/11/2015

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Evaluation lead agency: State

Evaluation date: 04/15/2015
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/17/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/10/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/10/2013
Evaluation lead agency: State

Evaluation date: 06/09/2010
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/09/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/05/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 03/05/2009
Evaluation lead agency: EPA

Evaluation date: 05/14/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/15/2004
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 06/21/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

US ENG CONTROLS:
EPA ID: CAD001864081

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Site ID: 0900956
Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Address: 401 HENDY AVENUE
SUNNYVALE, CA 95117
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 03/31/1997
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 03/14/1997
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: Explanation Of Significant Differences
Action Completion date: 03/14/1997
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Extraction
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Filtration
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Monitoring
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Residuals Disposal
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: UV Oxidation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Cap
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 10/16/1991
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Incineration
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:
EPA ID: CAD001864081
Site ID: 0900956
Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Action Name: Explanation Of Significant Differences
Address: 401 HENDY AVENUE
SUNNYVALE, CA 95117
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Covenant
Actual Date: 09/30/2008
Complet. Date: 09/30/2008
Operable Unit: 01
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD001864081
Site ID: 0900956
Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Action Name: RECORD OF DECISION
Address: 401 HENDY AVENUE
SUNNYVALE, CA 95117
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 12/31/1991
Complet. Date: 10/16/1991
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD001864081
Site ID: 0900956
Name: WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT)
Action Name: RECORD OF DECISION
Address: 401 HENDY AVENUE
SUNNYVALE, CA 95117
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Institutional Controls, (N.O.S.)
Actual Date: 12/31/1991
Complet. Date: 10/16/1991
Operable Unit: 01
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

ROD:
Full-text of USEPA Record of Decision(s) is available from EDR.

PRP:
PRP name: WESTINGHOUSE ELECTRIC CORPORATION
WESTINGHOUSE ELECTRIC CORPORATION
WESTINGHOUSE ELECTRIC CORPORATION
WESTINGHOUSE ELECTRIC CORPORATION

PADS:
EPAID: CAD001864081
Facility name: WESTINGHOUSE ELEC CORP
Facility Address: 401 E HENDY AVE
SUNNYVALE, CA 94088-3499
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: WESTINGHOUSE ELEC CORP
Contact title: Not reported
Contact name: FROMAN TOM
Contact tel: (408)735-4400
Contact extension: Not reported
Mailing address: 401 E HENDY AVE M/S 73-1 BOX 3499
SUNNYVALE, CA 94088-3499
Mailing country: US

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Cert. title: Not reported
Cert. name: Not reported
Cert. date: 04/02/1990
Date received: 05/17/1990

ICIS:
Enforcement Action ID: CABAAA000006085B086100018
FRS ID: 110000781805
Action Name: NORTHROP GRUMMAN CORP 06085B086100018
Facility Name: NORTHROP GRUMMAN CORP
Facility Address: 401 E HENDY AVE, 62/1
SUNNYVALE, CA 94086
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.3787
Longitude in Decimal Degrees: -122.0225
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085B0861
Facility NAICS Code: 332439
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085B086100011
FRS ID: 110000781805
Action Name: NORTHROP GRUMMAN CORP 06085B086100011
Facility Name: NORTHROP GRUMMAN CORP
Facility Address: 401 E HENDY AVE, 62/1
SUNNYVALE, CA 94086
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.3787
Longitude in Decimal Degrees: -122.0225
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085B0861
Facility NAICS Code: 332439
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085B086100009
FRS ID: 110000781805
Action Name: NORTHROP GRUMMAN CORP 06085B086100009
Facility Name: NORTHROP GRUMMAN CORP
Facility Address: 401 E HENDY AVE, 62/1
SUNNYVALE, CA 94086
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.3787
Longitude in Decimal Degrees: -122.0225
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085B0861
Facility NAICS Code: 332439
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085B086100003
FRS ID: 110000781805
Action Name: NORTHROP GRUMMAN CORP 06085B086100003
Facility Name: NORTHROP GRUMMAN CORP
Facility Address: 401 E HENDY AVE, 62/1
SUNNYVALE, CA 94086
Enforcement Action Type: Administrative Order
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Formal
EA Type Code: SCAAAO
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.3787
Longitude in Decimal Degrees: -122.0225
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085B0861
Facility NAICS Code: 332439
Tribal Land Code: Not reported

Enforcement Action ID: CABAAA000006085B086100002
FRS ID: 110000781805
Action Name: NORTHROP GRUMMAN CORP 06085B086100002
Facility Name: NORTHROP GRUMMAN CORP
Facility Address: 401 E HENDY AVE, 62/1
SUNNYVALE, CA 94086
Enforcement Action Type: Notice of Violation
Facility County: SANTA CLARA
Program System Acronym: AIR
Enforcement Action Forum Desc: Administrative - Informal
EA Type Code: NOV
Facility SIC Code: 4953
Federal Facility ID: Not reported
Latitude in Decimal Degrees: 37.3787
Longitude in Decimal Degrees: -122.0225
Permit Type Desc: Not reported
Program System Acronym: CABAA00006085B0861
Facility NAICS Code: 332439
Tribal Land Code: Not reported

US AIRS (AFS):
Envid: 1000413449
Region Code: 09
County Code: CA085
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
D and B Number: Not reported

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Facility Site Name: NORTHROP GRUMMAN CORP
Primary SIC Code: 4953
NAICS Code: 332439
Default Air Classification Code: SMI
Facility Type of Ownership Code: POF
Air CMS Category Code: OTH
HPV Status: Not reported

US AIRS (AFS):
Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 1995-07-08 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: Not reported
Activity Status Date: 2003-12-29 00:00:00
Activity Group: Case File
Activity Type: Case File
Activity Status: Resolved

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-08-22 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2003-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2005-09-30 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2007-08-02 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-08-12 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 2009-10-01 00:00:00
Activity Status Date: Not reported
Activity Group: Compliance Monitoring
Activity Type: Inspection/Evaluation
Activity Status: Not reported

Region Code: 09
Programmatic ID: AIR CABAA00006085B0861
Facility Registry ID: 110000781805
Air Operating Status Code: OPR
Default Air Classification Code: SMI
Air Program: State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date: 1995-06-15 00:00:00
Activity Status Date: 1995-06-15 00:00:00
Activity Group: Enforcement Action
Activity Type: Administrative - Formal

WESTINGHOUSE ELECTRIC CORP. (SUNNYVALE PLANT) (Continued) **1000413449**

Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-11-21 00:00:00
Activity Status Date:	2003-11-21 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Formal
Activity Status:	Final Order Issued
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	1995-05-23 00:00:00
Activity Status Date:	1995-05-23 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	State Implementation Plan for National Primary and Secondary Ambient Air Quality Standards
Activity Date:	2003-07-21 00:00:00
Activity Status Date:	2003-07-21 00:00:00
Activity Group:	Enforcement Action
Activity Type:	Administrative - Informal
Activity Status:	Achieved
Region Code:	09
Programmatic ID:	AIR CABAA00006085B0861
Facility Registry ID:	110000781805
Air Operating Status Code:	OPR
Default Air Classification Code:	SMI
Air Program:	Title V Permits
Activity Date:	2015-07-21 00:00:00
Activity Status Date:	2016-07-28 16:51:53
Activity Group:	Compliance Monitoring
Activity Type:	Inspection/Evaluation
Activity Status:	Active

B4 **DOWNTOWN SUNNYVALE MIXED USE L** **FINDS** **1015901690**
SO SUNNYVALE AVENUE **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 1 of 4 in cluster B

Relative: Higher
Actual: 104 ft.

FINDS:

Registry ID: 110054208674

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

A5 **SUNNYVALE TOWN CENTER** **CA EMI** **S113748959**
2502 TOWN CENTER LANE **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 4 of 11 in cluster A

Relative: Higher
Actual: 104 ft.

EMI:

Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District 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:	0.001
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 Smllr Tons/Yr:	0

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District 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:	0.001
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 Smllr Tons/Yr:	0

Year:	2012
County Code:	43

SUNNYVALE TOWN CENTER (Continued) **S113748959**

Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District 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:	0.001
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 Smllr Tons/Yr:	0

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.013
Reactive Organic Gases Tons/Yr:	0.0092199
Carbon Monoxide Emissions Tons/Yr:	0.005
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.012917966
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.004768716
NOX - Oxides of Nitrogen Tons/Yr:	0.012914393
SOX - Oxides of Sulphur Tons/Yr:	2.5013e-005
Particulate Matter Tons/Yr:	0.000653477
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000627338

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

SUNNYVALE TOWN CENTER (Continued) **S113748959**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.021700481
Reactive Organic Gases Tons/Yr:	0.015124485
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	20360
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00467093
Reactive Organic Gases Tons/Yr:	0.003263111698
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

A6 **SUNNYVALE WAVE** **CA CIWQS** **S121677830**
2505 TOWN CENTER LN **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 5 of 11 in cluster A

Relative: Higher
Actual: 105 ft.

CIWQS:

Agency:	Sunnyvale LLC
Agency Address:	15303 Ventura Blvd Ste 1520, Sherman Oaks, CA 91403
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	99-08DW
WDID:	2 43C313533
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	07/06/2000
Termination Date:	07/06/2000
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.373633
Longitude:	-122.032992

C7 **SUNNYVALE TOWN CENTER DENTAL** **CA CUPA Listings** **S121471369**
1268 TOWN CENTER LN **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 1 of 4 in cluster C

Relative:
Higher

Actual:
104 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.37566
Longitude:	-122.03242
Record ID:	PR0314864
Facility ID:	FA0230849

A8 **SUNNYVALE TOWN CENTER** **CA CPS-SLIC** **S107144298**
2502 TOWN CENTER LANE **CA BROWNFIELDS** **N/A**
< 1/8 **SUNNYVALE, CA 94088** **CA EMI**
1 ft. **CA NPDES**
CA CIWQS
Site 6 of 11 in cluster A **CA CERS**

Relative:
Higher

Actual:
104 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Remediation**
Status Date:	04/29/2009
Global Id:	SL0608535560
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.3743094927492
Longitude:	-122.030897140503
Case Type:	Cleanup Program Site
Case Worker:	REG
Local Agency:	SUNNYVALE, CITY OF
RB Case Number:	43S1101
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Diesel, Gasoline
Site History:	The Site is located in downtown Sunnyvale in the area bounded by Washington Avenue, Mathilda Avenue, Iowa Avenue, and Sunnyvale Avenue. Soil vapor extraction and groundwater moitoring are currenty being performed. The City of Sunnyvale Redevelopment Agency (the Redevelopment Agency) and Downtown Sunnyvale Mixed Use LLC (the Project Developer) have entered into an agreement to redevelop the Site. The current redevelopment project includes the demolition of most of the former Sunnyvale Town Center Mall facilities and the replacement of those facilities with a new, mixed-use development consisting of various commercial, retail and residential buildings, parking, and associated infrastructure and amenities. During review of historical records it was learned that three dry cleaners had once been located on the eastern portion of the Site between Washington Avenue and Iowa Avenue. Based on the Site investigations, these dry cleaners used PCE (a chlorinated solvent) as a cleaning solvent. Site investigations conducted from August 2007 to June 2008 included the collection of soil, soil vapor and groundwater samples. PCE contamination was discovered in the eastern portion of the Site and off-Site, predominantly towards the north-northeast. The contamination is believed to be the result of past releases from the three dry cleaners that were located on the eastern portion of the Site. Low levels of PCE contamination was detected in on-Site soil at

SUNNYVALE TOWN CENTER (Continued) **S107144298**

concentrations ranging from 5 to 470 parts per billion (ppb). Significant PCE contamination was detected in on-Site soil vapor at locations throughout the northeastern parking lot area and around the southeastern parking structure area at concentrations up to 690,000 micrograms per cubic meter ("g/m3). Significant PCE contamination was detected in on-Site shallow groundwater samples collected at 40 feet at concentrations up to 2,270 ppb, and decrease to less than 5 ppb at approximately 115 feet deep. PCE contamination in groundwater has been detected at locations north of Washington Avenue to East Evelyn Avenue. The downgradient extent (to the north) of the PCE contaminated groundwater is not defined. The City of Sunnyvale provides drinking water to the area. Past and recent testing shows no indication that PCE found at the Site has contaminated the City water system. Groundwater monitoring wells have been installed on- and off-Site to help complete the characterization of groundwater contamination, as well as monitor the effectiveness of the groundwater cleanup. Two soil vapor extraction (SVE) systems were installed as an interim remedial measure at the Site in late 2007 and are currently operating. The purpose of each system is to remove PCE-contaminated soil vapor. Concentrations of PCE in soil vapor have decreased significantly since the SVE systems began operating in January 2008. The SVE systems will continue to operate to remove and treat PCE in soil vapor. The proposed interim groundwater cleanup plan consists of cleaning up PCE-contaminated groundwater by a process called dechlorination. Iron filings were injected into the ground using specialized drilling equipment. Iron filings cleanup PCE contaminated groundwater by destroying the chemical through a process called dechlorination. This process progressively removes the chlorine atoms leaving harmless end products. Vegetable oil with naturally occurring bacteria that break down PCE were also be injected into the ground. Vegetable oil provides a food source for the bacteria. These harmless bacteria will cleanup any remaining chemicals not cleaned up by the iron filings, completing the PCE-dechlorination process. In addition to remediating groundwater, this interim groundwater cleanup will help to reduce residual soil vapor contamination by removing PCE in groundwater that may be volatizing into the soil vapor. The SVE systems were shut down in July 2015 for rebound testing. The SVE system was restarted in May 2016.

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

BROWNFIELDS:

Global ID:	SL0608535560
Latitude:	37.374309493
Longitude:	-122.03089714
Project Type:	Cleanup Program Site
Status:	Open - Remediation
Status Date:	04/29/2009
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Last Correspondence Date:	03/07/2018
Release Type:	Other Type of Release, Unknown
Contaminant(s) of Concern:	Tetrachloroethylene (PCE), Diesel, Gasoline
Media of Concern:	Aquifer used for drinking water supply
Past Use(s) that Caused Contamination:	DRY CLEANING
Human Health Exposure Controlled:	YES
Human Health Exposure Controlled Date:	04/02/2018

SUNNYVALE TOWN CENTER (Continued) **S107144298**

Groundwater Migration Controlled:	YES
Groundwater Migration Controlled Date:	09/30/2015
Primary Caseworker Name:	RON GOLOUBOW
Primary Caseworker Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Primary Caseworker Phone Number:	510-622-2442
Primary Caseworker Address:	1515 CLAY STREET SUITE 1400
Primary Caseworker Address:	OAKLAND
Primary Caseworker Address:	CA
Primary Caseworker Email:	ron.goloubow@waterboards.ca.gov

EMI:

Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.009
Reactive Organic Gases Tons/Yr:	0.0075303
Carbon Monoxide Emissions Tons/Yr:	0.037
NOX - Oxides of Nitrogen Tons/Yr:	0.159
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.009
Reactive Organic Gases Tons/Yr:	0.0075303
Carbon Monoxide Emissions Tons/Yr:	0.037
NOX - Oxides of Nitrogen Tons/Yr:	0.159
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0040983606557
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.004

Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	0.0008367
Carbon Monoxide Emissions Tons/Yr:	0.006

SUNNYVALE TOWN CENTER (Continued) **S107144298**

NOX - Oxides of Nitrogen Tons/Yr:	0.025
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001450194
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.005890237
NOX - Oxides of Nitrogen Tons/Yr:	0.025205733
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005
Particulate Matter Tons/Yr:	0.000720566
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000691743

Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001450194
Reactive Organic Gases Tons/Yr:	0.001325304
Carbon Monoxide Emissions Tons/Yr:	0.005890237
NOX - Oxides of Nitrogen Tons/Yr:	0.02520573
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005
Particulate Matter Tons/Yr:	0.000720566
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000691743

Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	20374
Air District Name:	BA
SIC Code:	5331
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001450194
Reactive Organic Gases Tons/Yr:	0.001273995429
Carbon Monoxide Emissions Tons/Yr:	0.005890237
NOX - Oxides of Nitrogen Tons/Yr:	0.025205733
SOX - Oxides of Sulphur Tons/Yr:	3.045e-005
Particulate Matter Tons/Yr:	0.000720566
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000691743

SUNNYVALE TOWN CENTER (Continued) **S107144298**

NPDES:

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	428610
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C364850
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2012
Termination Date Of Regulatory Measure:	10/12/2016
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Care Of Wells Fargo
Discharge Name:	REDUS SVTC LLC
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108
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:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	428610
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C364850
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/12/2016
Discharge Name:	REDUS SVTC LLC
Discharge Address:	Care Of Wells Fargo
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108
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

SUNNYVALE TOWN CENTER (Continued) **S107144298**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
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:	428610
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C364850

SUNNYVALE TOWN CENTER (Continued) **S107144298**

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:	10/12/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/13/2012
Processed Date:	10/19/2012
Status:	Terminated
Status Date:	10/12/2016
Place Size:	37
Place Size Unit:	Acres
Contact:	Shennandoah Bridges
Contact Title:	Project Manager
Contact Phone:	408-519-8399
Contact Phone Ext:	Not reported
Contact Email:	sbridges@devcon-const.com
Operator Name:	REDUS SVTC LLC
Operator Address:	Care Of Wells Fargo
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108
Operator Contact:	Zachary Bernstein
Operator Contact Title:	Authorized Representative
Operator Contact Phone:	415-371-3942
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	zachary.bernstein@wellsfargo.com
Operator Type:	Private Business
Developer:	REDUS SVTC LLC
Developer Address:	Care Of Wells Fargo
Developer City:	San Francisco
Developer State:	California
Developer Zip:	94108
Developer Contact:	Zachary Bernstein
Developer Contact Title:	Authorized Representative
Constype Linear Utility Ind:	N
Emergency Phone:	408-593-8313
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N

SUNNYVALE TOWN CENTER (Continued) **S107144298**

Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Slough, San Francisco Bay
Certifier:	Zachary Bernstein
Certifier Title:	Not reported
Certification Date:	13-SEP-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

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 43C364850
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:	10/12/2016
Operator Name:	REDUS SVTC LLC
Operator Address:	Care Of Wells Fargo
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	428610
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C364850
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/19/2012
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	10/12/2016
Discharge Name:	REDUS SVTC LLC
Discharge Address:	Care Of Wells Fargo
Discharge City:	San Francisco
Discharge State:	California
Discharge Zip:	94108

SUNNYVALE TOWN CENTER (Continued) **S107144298**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SUNNYVALE TOWN CENTER (Continued) **S107144298**

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	428610
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C364850
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:	10/12/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/13/2012
Processed Date:	10/19/2012
Status:	Terminated
Status Date:	10/12/2016
Place Size:	37
Place Size Unit:	Acres
Contact:	Shennandoah Bridges
Contact Title:	Project Manager
Contact Phone:	408-519-8399
Contact Phone Ext:	Not reported
Contact Email:	sbridges@devcon-const.com
Operator Name:	REDUS SVTC LLC
Operator Address:	Care Of Wells Fargo
Operator City:	San Francisco
Operator State:	California
Operator Zip:	94108
Operator Contact:	Zachary Bernstein
Operator Contact Title:	Authorized Representative
Operator Contact Phone:	415-371-3942
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	zachary.bernstein@wellsfargo.com
Operator Type:	Private Business
Developer:	REDUS SVTC LLC
Developer Address:	Care Of Wells Fargo
Developer City:	San Francisco
Developer State:	California
Developer Zip:	94108
Developer Contact:	Zachary Bernstein
Developer Contact Title:	Authorized Representative
Constype Linear Utility Ind:	N
Emergency Phone:	408-593-8313
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N

SUNNYVALE TOWN CENTER (Continued) **S107144298**

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:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Guadalupe Slough, San Francisco Bay
Certifier:	Zachary Bernstein
Certifier Title:	Not reported
Certification Date:	13-SEP-12
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Agency:	Forum Development LLC
Agency Address:	1300 Parkwood Cir SE Ste 730, Atlanta, GA 30339
Place/Project Type:	Construction - Commercial, 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 43C336247
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	08/26/2005
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Agency:	REDUS SVTC LLC
Agency Address:	Care Of Wells Fargo 600 California Street 19th Floor, San Francisco, CA 94108
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C364850
NPDES Number:	CAS000002
Adoption Date:	Not reported

SUNNYVALE TOWN CENTER (Continued) **S107144298**

Effective Date:	10/19/2012
Termination Date:	10/12/2016
Expiration/Review Date:	Not reported
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:	37.375358
Longitude:	-122.0306

Agency:	Downtown Sunnyvale Mixed Use LLC Sand Hill Property CO
Agency Address:	489 S El Camino Real, San Mateo, CA 94402
Place/Project Type:	Construction - Commercial, Utility, 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 43C346860
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	05/03/2007
Termination Date:	09/02/2010
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Agency:	Quattro Realty Group
Agency Address:	390 Railroad Avenue Suite 200, Danville, CA 94526
Place/Project Type:	Construction - Commercial, Utility, 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 43C357961
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/21/2010
Termination Date:	10/30/2012
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0

SUNNYVALE TOWN CENTER (Continued) **S107144298**

Latitude: Not reported
Longitude: Not reported

CERS TANKS:
Site ID: 219432
CERS ID: SL0608535560
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RON GOLOUBOW - 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: 5106222442

A9 **CUSHMAN & WAKEFIELD, AS A PROV** **FINDS** **1016790728**
2502 TOWN CENTER LANE **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 7 of 11 in cluster A

Relative: Higher
Actual: 104 ft.

FINDS:

Registry ID: 110058358352

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

C10 **THE PICTURE PEOPLE #114** **CA CUPA Listings** **S121470764**
1032 TOWN CENTER DR **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 2 of 4 in cluster C

Relative: Lower
Actual: 102 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.37600
Longitude: -122.03230
Record ID: PR0315066
Facility ID: FA0213258

A11 **117 W.MAUDE, SUNNYVALE,WOM #50** **CA CIWQS** **S121612999**
117 MAUDE **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 8 of 11 in cluster A

Relative: Higher
Actual: 104 ft.

CIWQS:

Agency:	World Oil Marketing Company
Agency Address:	9302 South Garfield Avenue, South Gate, CA 90280-3896
Place/Project Type:	Other
SIC/NAICS:	5541
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	Enrollee
Order Number:	01-100
WDID:	2 438507002
NPDES Number:	CAG912002
Adoption Date:	10/12/1995
Effective Date:	10/12/1995
Termination Date:	09/19/2006
Expiration/Review Date:	09/19/2006
Design Flow:	0.072
Major/Minor:	Minor
Complexity:	A
TTWQ:	2
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.375
Longitude:	-122.03056

CERS TANKS:

Site ID:	348204
CERS ID:	201469
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	348204
Site Name:	117 W.Maude, Sunnyvale,WOM #50
Violation Date:	10-08-1999
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	TPHD = 90 ppb
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI
Violation Source:	CIWQS

C12 **MAGIC PHOTO** **CA CUPA Listings** **S121470842**
1244 TOWN CENTER LN **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 3 of 4 in cluster C

Relative: Higher
Actual: 103 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.37570
Longitude:	-122.03240

MAGIC PHOTO (Continued) **S121470842**

Record ID: PR0314814
Facility ID: FA0213524

A13 **SUNNYVALE TOWN CENTER** **FINDS** **1016789045**
2502 TOWN CENTER LANE **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 9 of 11 in cluster A

Relative: Higher

FINDS:

Actual: 104 ft.

Registry ID: 110058327485

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

A14 **LAWRENCE STATION** **CA CIWQS** **S120031019**
KIFER ROAD AT LAWRENCE EXPY **N/A**
< 1/8 **SANTA CLARA, CA 95051**
1 ft.

Site 10 of 11 in cluster A

Relative: Lower

CIWQS:

Actual: 102 ft.

Agency:	SummerHill Lawrence Station LLC
Agency Address:	3000 Executive Parkway suite 450, San Ramon, CA 94583
Place/Project Type:	Construction - Commercial, Residential
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 43C378811
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	01/27/2017
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.3759
Longitude:	-122.03137

A15 **SUNNYVALE TOWNE CENTER LLC** **CA HAZNET** **S112934369**
2502 TOWN CENTER LN **N/A**
< 1/8 **SUNNYVALE, CA 94086**
1 ft.

Site 11 of 11 in cluster A

Relative: Higher
Actual: 104 ft.

HAZNET:

envid:	S112934369
Year:	2003
GEPAID:	CAC002572572
Contact:	JAMES BARON
Telephone:	4082066050
Mailing Name:	Not reported
Mailing Address:	2516 SAMARITAN DR STE K
Mailing City,St,Zip:	SAN JOSE, CA 95124
Gen County:	Not reported
TSD EPA ID:	CAD982042475
TSD County:	Not reported
Waste Category:	Asbestos containing waste
Disposal Method:	Disposal, Land Fill
Tons:	25.28
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S112934369
Year:	2003
GEPAID:	CAC002572572
Contact:	JAMES BARON
Telephone:	4082066050
Mailing Name:	Not reported
Mailing Address:	2516 SAMARITAN DR STE K
Mailing City,St,Zip:	SAN JOSE, CA 95124
Gen County:	Not reported
TSD EPA ID:	CAD028409019
TSD County:	Not reported
Waste Category:	Other organic solids
Disposal Method:	Transfer Station
Tons:	1.68
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

C16 **EXPRESSLY PORTRAITS INC** **RCRA-SQG** **1000857311**
NW **1032 TOWN CENTER LN** **FINDS** **CAD983667247**
< 1/8 **SUNNYVALE, CA 94086** **ECHO**
0.007 mi.
35 ft.

Site 4 of 4 in cluster C

Relative: Lower
Actual: 101 ft.

RCRA-SQG:

Date form received by agency:	05/05/1993
Facility name:	EXPRESSLY PORTRAITS INC
Facility address:	1032 TOWN CENTER LN SUNNYVALE TOWN CTR SUNNYVALE, CA 94086
EPA ID:	CAD983667247
Mailing address:	TRITON DR STE C FOSTER CITY, CA 94404
Contact:	MEL ORCHARD
Contact address:	1151 TRITON DR STE C

EXPRESSLY PORTRAITS INC (Continued) **1000857311**

FOSTER CITY, CA 94404
Contact country: US
Contact telephone: 415-578-9291
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: EXPRESSLY PORTRAITS INC
Owner/operator address: 1151 TRITON DR STE C
FOSTER CITY, CA 94404
Owner/operator country: Not reported
Owner/operator telephone: 415-578-9291
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002898375

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.

EXPRESSLY PORTRAITS INC (Continued) **1000857311**

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

ECHO:
Envid: 1000857311
Registry ID: 110002898375
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002898375

B17 **S KARIMI CHIROPRACTIC CORP** **CA CUPA Listings** **S121470928**
East **260 S SUNNYVALE AV 2** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.010 mi.
53 ft. **Site 2 of 4 in cluster B**

Relative:
Lower

Actual:
102 ft.

CUPA SANTA CLARA:
Region: SANTA CLARA
PE#: 2272
Program Description: SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude: 37.37472
Longitude: -122.02952
Record ID: PR0314881
Facility ID: FA0213808

D18 **TARGET T2584** **CA CERS HAZ WASTE** **S121791354**
WSW **298 W MC KINLEY AVE** **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.013 mi.
66 ft. **Site 1 of 5 in cluster D**

Relative:
Higher

Actual:
107 ft.

CERS HAZ WASTE:
Site ID: 73988
CERS ID: 10401637
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 73988
Site Name: TARGET T2584
Violation Date: 03-25-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5)

TARGET T2584 (Continued) **S121791354**

Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 05/04/2016. florescent light tubes no properly contained or labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 73988
Site Name: TARGET T2584
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: Waste labels not visible for inspection
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015

TARGET T2584 (Continued) **S121791354**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

TARGET T2584 (Continued) **S121791354**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
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: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: (800) 587-2228

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN
Affiliation Country: Not reported
Affiliation Zip: 55440-0111
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Steve Musser
Entity Title: Director of Compliance
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: Target Corporation

TARGET T2584 (Continued) **S121791354**

Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Operator
Entity Name:	Target 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:	(800) 587-2228
Affiliation Type Desc:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
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:	Primary Emergency Contact
Entity Name:	Moona Hawari
Entity Title:	Store Team Lead (STL)
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 633-1609
Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Lead on Duty
Entity Title:	LOD
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 633-1609

TARGET T2584 (Continued) **S121791354**

CERS TANKS:
Site ID: 73988
CERS ID: 10401637
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 73988
Site Name: TARGET T2584
Violation Date: 03-25-2016
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 05/04/2016. florescent light tubes no properly contained or labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 73988
Site Name: TARGET T2584
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: Waste labels not visible for inspection
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No

TARGET T2584 (Continued) **S121791354**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-17-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

TARGET T2584 (Continued) **S121791354**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-25-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Nathan White
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: Permits, Operations & Compliance
Entity Title: Not reported
Affiliation Address: PO Box 111
Affiliation City: Minneapolis
Affiliation State: MN

TARGET T2584 (Continued) **S121791354**

Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	Not reported
Affiliation Zip:	55440-0111
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Steve Musser
Entity Title:	Director of Compliance
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:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Operator
Entity Name:	Target 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:	(800) 587-2228
Affiliation Type Desc:	Parent Corporation
Entity Name:	Target Corporate Office Headquarters
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:	Primary Emergency Contact
Entity Name:	Moona Hawari
Entity Title:	Store Team Lead (STL)

TARGET T2584 (Continued) **S121791354**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 633-1609
Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	PO Box 111
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55440-0111
Affiliation Phone:	(800) 587-2228
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Lead on Duty
Entity Title:	LOD
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(800) 633-1609

D19 **CVS PHARMACY #17583** **RCRA-CESQG** **1018273950**
WSW **298 W MC KINLEY AVE SUITE B** **FINDS** **CAR000261636**
< 1/8 **SUNNYVALE, CA 94086** **ECHO**
0.013 mi.
66 ft. **Site 2 of 5 in cluster D**

Relative: **Higher**

Actual: **107 ft.**

RCRA-CESQG:

Date form received by agency:	03/29/2016
Facility name:	CVS PHARMACY #17583
Facility address:	298 W MC KINLEY AVE SUITE B SUNNYVALE, CA 94086
EPA ID:	CAR000261636
Mailing address:	ONE CVS DRIVE WOONSOCKET, RI 02895
Contact:	NICOLE WILKINSON
Contact address:	ONE CVS DRIVE MAIL CODE 2340 WOONSOCKET, RI 02895
Contact country:	US
Contact telephone:	401-770-7132
Contact email:	Not reported
EPA Region:	09
Classification:	Conditionally Exempt Small Quantity Generator
Description:	Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting

CVS PHARMACY #17583 (Continued) **1018273950**

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:

Owner/operator name:	TARGET CORPORATION
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	10/07/2009
Owner/Op end date:	Not reported

Owner/operator name:	GARFIELD BEACH CVS, LLC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/16/2015
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	122
. Waste name:	Alkaline solution without metals (pH > 12.5)

. Waste code:	123
. Waste name:	Unspecified alkaline solution

CVS PHARMACY #17583 (Continued) **1018273950**

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 214
. Waste name: Unspecified solvent mixture

. Waste code: 311
. Waste name: Pharmaceutical waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 561
. Waste name: Detergent and soap

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

CVS PHARMACY #17583 (Continued) **1018273950**

. Waste code: D011
. Waste name: SILVER

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U205
. Waste name: SELENIUM SULFIDE

Violation Status: No violations found

FINDS:

Registry ID: 110067712782

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: 1018273950
Registry ID: 110067712782
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110067712782

D20
WSW
< 1/8
0.013 mi.
66 ft.

CVS PHARMACY #17583
298 W MC KINLEY AVE STE B
SUNNYVALE, CA 94086

CA HAZNET **S113157482**
CA CERS HAZ WASTE **N/A**

Site 3 of 5 in cluster D

Relative:
Higher

Actual:
107 ft.

HAZNET:

envid:	S113157482
Year:	2016
GEPAID:	CAR000261636
Contact:	NICOLE WILKINSON
Telephone:	4017707132
Mailing Name:	Not reported
Mailing Address:	ONE CVS DR MAIL CODE 2340
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Santa Clara
TSD EPA ID:	INR000110197
TSD County:	Not reported
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0005
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113157482
Year:	2016
GEPAID:	CAR000261636
Contact:	NICOLE WILKINSON
Telephone:	4017707132
Mailing Name:	Not reported
Mailing Address:	ONE CVS DR MAIL CODE 2340
Mailing City,St,Zip:	WOONSOCKET, RI 02895
Gen County:	Santa Clara
TSD EPA ID:	NVD980895338
TSD County:	99
Waste Category:	Pharmaceutical waste
Disposal Method:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons:	0.0055
Cat Decode:	Pharmaceutical waste
Method Decode:	Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

envid:	S113157482
Year:	2011
GEPAID:	CAL000347859
Contact:	Corporate Complaince
Telephone:	8005872228
Mailing Name:	Not reported
Mailing Address:	PO BOX 111
Mailing City,St,Zip:	MINNEAPOLIS, MN 554400111
Gen County:	Not reported
TSD EPA ID:	AZD081705402
TSD County:	Not reported
Waste Category:	Off-specification, aged or surplus organics

CVS PHARMACY #17583 (Continued) **S113157482**

Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0925
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113157482
Year: 2011
GEPAID: CAL000347859
Contact: Corporate Complaince
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Not reported
TSD EPA ID: AZD081705402
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0095
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: S113157482
Year: 2010
GEPAID: CAL000347859
Contact: USER
Telephone: 8005872228
Mailing Name: Not reported
Mailing Address: PO BOX 111
Mailing City,St,Zip: MINNEAPOLIS, MN 554400111
Gen County: Not reported
TSD EPA ID: AZD081705402
TSD County: Not reported
Waste Category: Off-specification, aged or surplus inorganics
Disposal Method: Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Tons: 0.0125
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access
1 additional CA_HAZNET: record(s) in the EDR Site Report.

CERS HAZ WASTE:
Site ID: 368419
CERS ID: 10668154
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-08-2016
Violations Found: No

CVS PHARMACY #17583 (Continued) **S113157482**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-20-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
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: Verisk 3E, Regulatory Services/CVS
Entity Title: Not reported
Affiliation Address: 3207 Grey Hawk Ct., Ste. 200
Affiliation City: Carlsbad
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: (760) 602-8700

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CVS Health, Attn: Dianne E. Durand, Licensing One CVS Drive MC 1160
Affiliation City: Woonsocket
Affiliation State: RI
Affiliation Country: Not reported
Affiliation Zip: 02895
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

CVS PHARMACY #17583 (Continued) **S113157482**

Entity Name:	Erin Baltazar, Agent for Garfield Beach CVS, L.L.C.
Entity Title:	Regulatory Compliance Specialist, Verisk 3E
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:	Garfield Beach CVS, L.L.C
Entity Title:	Not reported
Affiliation Address:	One CVS Drive
Affiliation City:	Woonsocket
Affiliation State:	RI
Affiliation Country:	United States
Affiliation Zip:	02895
Affiliation Phone:	(401) 765-1500
Affiliation Type Desc:	Operator
Entity Name:	Garfield Beach CVS, L.L.C
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:	(401) 765-1500
Affiliation Type Desc:	Parent Corporation
Entity Name:	CVS Health
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:	Primary Emergency Contact
Entity Name:	Verisk 3E
Entity Title:	24 Hour Emergency Call Center
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(888) 464-2960
Affiliation Type Desc:	Property Owner
Entity Name:	Target Corporation
Entity Title:	Not reported
Affiliation Address:	1000 Nicollet Mall
Affiliation City:	Minneapolis
Affiliation State:	MN
Affiliation Country:	United States
Affiliation Zip:	55403

CVS PHARMACY #17583 (Continued) **S113157482**

Affiliation Phone:	(612) 304-6073
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Shannon Slavens
Entity Title:	Senior Manager, Corporate Environmental
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(209) 481-3169

D21 **TARGET STORE T2584** **RCRA-SQG** **1014465381**
WSW **298 W MCKINLEY AVE** **CAR000218461**
< 1/8 **SUNNYVALE, CA 94086**
0.013 mi.
66 ft. **Site 4 of 5 in cluster D**

Relative:
Higher

Actual:
107 ft.

RCRA-SQG:

Date form received by agency:	02/19/2016
Facility name:	TARGET STORE T2584
Facility address:	298 W MCKINLEY AVE SUNNYVALE, CA 94086
EPA ID:	CAR000218461
Mailing address:	PO BOX 111 MINNEAPOLIS, MN 55440
Contact:	STEVE MUSSER
Contact address:	PO BOX 111 MINNEAPOLIS, MN 55440
Contact country:	US
Contact telephone:	800-587-2228
Contact email:	POC@TARGET.COM
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	TARGET CORPORATION
Owner/operator address:	PO BOX 111 MINNEAPOLIS, MN 55440
Owner/operator country:	US
Owner/operator telephone:	800-587-2228
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	11/11/2009
Owner/Op end date:	Not reported
Owner/operator name:	TARGET CORPORATION
Owner/operator address:	Not reported

TARGET STORE T2584 (Continued) **1014465381**

Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/11/2009
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

TARGET STORE T2584 (Continued) **1014465381**

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

TARGET STORE T2584 (Continued) **1014465381**

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Historical Generators:
Date form received by agency: 03/01/2014
Site name: TARGET STORE T2584
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D003
. Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

. Waste code: D004
. Waste name: ARSENIC

TARGET STORE T2584 (Continued) **1014465381**

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: D018
. Waste name: BENZENE

. Waste code: D024
. Waste name: M-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D028
. Waste name: 1,2-DICHLOROETHANE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P042
. Waste name: 1,2-BENZENEDIOL, 4-[1-HYDROXY-2-(METHYLAMINO)ETHYL]-, (R)-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

. Waste code: P081
. Waste name: NITROGLYCERINE (R)

. Waste code: U002
. Waste name: ACETONE (I)

. Waste code: U034
. Waste name: ACETALDEHYDE, TRICHLORO-

TARGET STORE T2584 (Continued) **1014465381**

. Waste code: U035
. Waste name: BENZENEBUTANOIC ACID, 4-[BIS(2-CHLOROETHYL)AMINO]-

. Waste code: U044
. Waste name: CHLOROFORM

. Waste code: U058
. Waste name: CYCLOPHOSPHAMIDE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO-

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U129
. Waste name: CYCLOHEXANE, 1,2,3,4,5,6-HEXACHLORO-, (1ALPHA,2ALPHA,3BETA,4ALPHA,5ALPHA,6BETA)-

. Waste code: U150
. Waste name: MELPHALAN

. Waste code: U154
. Waste name: METHANOL (I)

. Waste code: U188
. Waste name: PHENOL

. Waste code: U200
. Waste name: RESERPINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Date form received by agency: 04/11/2011
Site name: TARGET STORE NO 2584
Classification: Small Quantity Generator

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

TARGET STORE T2584 (Continued) **1014465381**

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D005
. Waste name: BARIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D

. Waste code: P001
. Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

. Waste code: P046
. Waste name: BENZENEETHANAMINE, ALPHA,ALPHA-DIMETHYL-

. Waste code: P075
. Waste name: NICOTINE, & SALTS

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 656

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 628

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 200

Waste code: D007
Waste name: CHROMIUM

TARGET STORE T2584 (Continued) **1014465381**

Amount (Lbs): 200

Waste code: D008
Waste name: LEAD
Amount (Lbs): 184

Waste code: D009
Waste name: MERCURY
Amount (Lbs): 149

Waste code: D011
Waste name: SILVER
Amount (Lbs): 200

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 200

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 641

Waste code: P001
Waste name: 2H-1-BENZOPYRAN-2-ONE, 4-HYDROXY-3-(3-OXO-1-PHENYLBUTYL)-, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%
Amount (Lbs): 18

Waste code: P075
Waste name: NICOTINE, & SALTS
Amount (Lbs): 18

Waste code: U002
Waste name: ACETONE (I)
Amount (Lbs): 200

Waste code: U154
Waste name: METHANOL (I)
Amount (Lbs): 200

Violation Status: No violations found

E22 **GOODWILL OF SILICON VALLEY (SUNNYVALE STORE)** **CA CERS HAZ WASTE** **S121780580**
NE **151 E WASHINGTON AVE** **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.016 mi.
86 ft. **Site 1 of 8 in cluster E**

Relative: CERS HAZ WASTE:
Lower
Site ID: 420358
Actual: CERS ID: 10730776
100 ft. CERS Description: Hazardous Waste Generator

Violations:
Site ID: 420358
Site Name: Goodwill of Silicon Valley (Sunnyvale Store)
Violation Date: 04-07-2017
Citation: 40 CFR 1 265.171 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.171

GOODWILL OF SILICON VALLEY (SUNNYVALE STORE) (Continued) **S121780580**

Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 04/24/2017. Waste container not compatible with contents
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	420358
Site Name:	Goodwill of Silicon Valley (Sunnyvale Store)
Violation Date:	04-05-2018
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/06/2018. Manifests not available for review
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-05-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-07-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	420358
Facility Name:	Goodwill of Silicon Valley (Sunnyvale Store)
Env Int Type Code:	HWG
Program ID:	10730776
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.376050
Longitude:	-122.029620

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety

GOODWILL OF SILICON VALLEY (SUNNYVALE STORE) (Continued) **S121780580**

Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	John Seaman
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:	John Seaman
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	(408) 869-9215
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	John Seaman
Entity Title:	Director of Safety
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:	GOODWILL INDUSTRIES OF SC VALL
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 869-9215

GOODWILL OF SILICON VALLEY (SUNNYVALE STORE) (Continued) **S121780580**

Affiliation Type Desc:	Operator
Entity Name:	Goodwill of Silicon Valley
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) 396-2962

Affiliation Type Desc:	Parent Corporation
Entity Name:	Goodwill of Silicon Valley (Sunnyvale Store)
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:	Primary Emergency Contact
Entity Name:	John Seaman
Entity Title:	Director of Safety
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 396-2962

Affiliation Type Desc:	Property Owner
Entity Name:	Goodwill of Silicon Valley
Entity Title:	Not reported
Affiliation Address:	950 N. 7th St.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 998-5774

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Ryan Gleason
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:	(408) 396-2052

F23 **THE OXFORD** **CA CERS HAZ WASTE** **S121769516**
NNE **193 & 195 S MURPHY AVE** **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.018 mi.
94 ft. **Site 1 of 2 in cluster F**

Relative:
Lower

Actual:
100 ft.

CERS HAZ WASTE:
Site ID: 373577
CERS ID: 10661383
CERS Description: Household Hazardous Waste Collection

Violations:
Site ID: 373577
Site Name: The Oxford
Violation Date: 02-17-2016
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 08/08/2016. HMBP not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale

THE OXFORD (Continued) **S121769516**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Neil Ramarapu
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:	Neil Ramarapu
Entity Title:	Not reported
Affiliation Address:	1208 E Arques Ave #103
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94085
Affiliation Phone:	(408) 988-1963
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	195 S Murphy Avenue
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Neil Ramarapu
Entity Title:	Principal
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:	Neil Narender Ramarapu
Entity Title:	Not reported
Affiliation Address:	neil@theoxfordca.com
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 988-1963
Affiliation Type Desc:	Operator
Entity Name:	Rahul Nair

THE OXFORD (Continued) **S121769516**

Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 604-7186
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Oxford
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:	Primary Emergency Contact
Entity Name:	Neil Ramarapu
Entity Title:	Principal
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0279
Affiliation Type Desc:	Property Owner
Entity Name:	Ventana
Entity Title:	Not reported
Affiliation Address:	975 High St
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94301
Affiliation Phone:	(650) 847-2000
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Tonmay Borah
Entity Title:	Chef
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(646) 645-7996

CERS TANKS:

Site ID:	373577
CERS ID:	10661383
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	373577
Site Name:	The Oxford

THE OXFORD (Continued) **S121769516**

Violation Date: 02-17-2016
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 08/08/2016. HMBP not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-10-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-21-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Neil Ramarapu
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

THE OXFORD (Continued) **S121769516**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Neil Ramarapu
Entity Title:	Not reported
Affiliation Address:	1208 E Arques Ave #103
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94085
Affiliation Phone:	(408) 988-1963
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	195 S Murphy Avenue
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Neil Ramarapu
Entity Title:	Principal
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:	Neil Narender Ramarapu
Entity Title:	Not reported
Affiliation Address:	neil@theoxfordca.com
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 988-1963
Affiliation Type Desc:	Operator
Entity Name:	Rahul Nair
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(415) 604-7186
Affiliation Type Desc:	Parent Corporation
Entity Name:	The Oxford
Entity Title:	Not reported

THE OXFORD (Continued) **S121769516**

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:	Primary Emergency Contact
Entity Name:	Neil Ramarapu
Entity Title:	Principal
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0279
Affiliation Type Desc:	Property Owner
Entity Name:	Ventana
Entity Title:	Not reported
Affiliation Address:	975 High St
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94301
Affiliation Phone:	(650) 847-2000
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Tonmay Borah
Entity Title:	Chef
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(646) 645-7996

B24 **PACIFIC BELL** **RCRA-SQG 1000250644**
SE **298 S SUNNYVALE AVE RM 210B** **FINDS CAD980882609**
< 1/8 **SUNNYVALE, CA 94086** **ECHO**
0.026 mi.
136 ft. **Site 3 of 4 in cluster B**

Relative: **Higher**
Actual: **103 ft.**

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	298 S SUNNYVALE AVE RM 210B SUNNYVALE, CA 94086
EPA ID:	CAD980882609
Mailing address:	2 NORTH SECOND ST RM 1125 SAN JOSE, CA 95113
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported

PACIFIC BELL (Continued) **1000250644**

EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 04/19/1984
Site name: PACIFIC BELL
Classification: Large Quantity Generator

PACIFIC BELL (Continued) **1000250644**

Violation Status: No violations found

FINDS:

Registry ID: 110002673447

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: 1000250644
Registry ID: 110002673447
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002673447

B25 **WOLVERTON ASSOCIATES*** **EDR Hist Auto** **1022258610**
SE **298 SO SUNNYVALE 208** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.026 mi.
136 ft. **Site 4 of 4 in cluster B**

Relative: EDR Hist Auto
Higher

Actual: **103 ft.**

Year:	Name:	Type:
1980	WOLVERTON ASSOCIATES*	Gasoline Service Stations
1982	WOLVERTON ASSOCIATES*	Gasoline Service Stations

E26 **BILL DEAN GOODYEAR** **CA LUST** **S100856497**
ENE **205 WASHINGTON** **CA HIST LUST** **N/A**
< 1/8 **SUNNYVALE, CA 94086** **CA HIST CORTESE**
0.031 mi.
163 ft. **Site 2 of 8 in cluster E**

Relative: LUST REG 2:
Lower

Actual: **99 ft.**

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S2W25Q01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/20/1988
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported

BILL DEAN GOODYEAR (Continued) **S100856497**

Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W25Q01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1990-10-17 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0179

E27 **BAVARIAN ENTERPRISES** **CA CUPA Listings** **S121470810**
ENE **205 E WASHINGTON AV** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.031 mi.
163 ft. **Site 3 of 8 in cluster E**

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
Actual: PE#: 2205
99 ft. Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37580
Longitude: -122.02874
Record ID: PR0314128
Facility ID: FA0213418

E28 **ERNIE'S TECHNICAL AUTOMOTIVE** **CA CUPA Listings** **S121470916**
ENE **205 E WASHINGTON AV** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.031 mi.
163 ft. **Site 4 of 8 in cluster E**

Relative: CUPA SANTA CLARA:
Lower Region: SANTA CLARA
Actual: PE#: 2205
99 ft. Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37580
Longitude: -122.02874
Record ID: PR0317544
Facility ID: FA0213762

E29 **BILL DEANE GOODYEAR** **CA LUST** **S104571386**
ENE **205 E WASHINGTON AVE** **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.031 mi.
163 ft. **Site 5 of 8 in cluster E**

Relative:
Lower

Actual:
99 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500243
Global Id:	T0608500243
Latitude:	37.3754605027248
Longitude:	-122.029073238373
Status:	Completed - Case Closed
Status Date:	10/17/1990
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:	T0608500243
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:	T0608500243
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:	T0608500243
Action Type:	ENFORCEMENT
Date:	09/14/1988
Action:	Notice of Responsibility - #40157

Global Id:	T0608500243
Action Type:	REMEDIATION
Date:	11/21/1985
Action:	Excavation

Global Id:	T0608500243
Action Type:	ENFORCEMENT
Date:	10/17/1990
Action:	Closure/No Further Action Letter

BILL DEANE GOODYEAR (Continued) **S104571386**

Global Id: T0608500243
Action Type: RESPONSE
Date: 09/07/1985
Action: Other Report / Document

Global Id: T0608500243
Action Type: Other
Date: 11/21/1985
Action: Leak Reported

LUST:
Global Id: T0608500243
Status: Open - Case Begin Date
Status Date: 11/21/1985

Global Id: T0608500243
Status: Open - Site Assessment
Status Date: 06/20/1988

Global Id: T0608500243
Status: Completed - Case Closed
Status Date: 10/17/1990

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25Q01F
Date Closed: 10/17/1990
EDR Link ID: 06S2W25Q01F

CERS TANKS:
Site ID: 239570
CERS ID: T0608500243
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

E30
ENE
< 1/8
0.031 mi.
163 ft.

FIRST AUTO SERVICE
205 E WASHINGTON AVE
SUNNYVALE, CA 94086

Site 6 of 8 in cluster E

CA CERS HAZ WASTE
CA CERS

S121760136
N/A

Relative:
Lower

Actual:
99 ft.

CERS HAZ WASTE:
Site ID: 30406
CERS ID: 10473685
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 30406
Site Name: First Auto Service
Violation Date: 12-12-2013
Citation: HSC 6.95 Multiple Sections - California Health and Safety Code, Chapter 6.95, Section(s) Multiple Sections
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 01/30/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-02-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

FIRST AUTO SERVICE (Continued) **S121760136**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-12-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	New facility.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	30406
Facility Name:	First Auto Service
Env Int Type Code:	HWG
Program ID:	10473685
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.375920
Longitude:	-122.028960

Affiliation:

FIRST AUTO SERVICE (Continued) **S121760136**

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	sam lee
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:	Sam Lee
Entity Title:	Not reported
Affiliation Address:	205 E Washington Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 315-4163

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	205 E Washington Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Sam Lee
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:	Sam Lee, Integrated Solutions Marketing DBA First Auto Service
Entity Title:	Not reported
Affiliation Address:	sangone02@yahoo.com
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States

FIRST AUTO SERVICE (Continued) **S121760136**

Affiliation Zip:	94086
Affiliation Phone:	(408) 315-4163
Affiliation Type Desc:	Operator
Entity Name:	First Auto Service
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) 736-3643
Affiliation Type Desc:	Parent Corporation
Entity Name:	First Auto Service
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:	Primary Emergency Contact
Entity Name:	Sam Lee
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:	(408) 315-4163
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Jin Lee
Entity Title:	father
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 489-7523

31
East
< 1/8
0.037 mi.
196 ft.

MARTINS JIM ARCO **EDR Hist Auto** **1022225826**
200 E WASHINGTON **N/A**
SUNNYVALE, CA 94086

Relative:
Lower

Actual:
100 ft.

EDR Hist Auto

Year:	Name:	Type:
1972	MARTINS JIM ARCO	Gasoline Service Stations
1973	MARTINS JIM ARCO	Gasoline Service Stations
1974	MARTINS JIM ARCO	Gasoline Service Stations
1975	MARTINS JIM ARCO	Gasoline Service Stations
1976	MARTINS JIM ARCO	Gasoline Service Stations

D32 **CAMEO CLEANERS** **RCRA-SQG** **1000209132**
SW **219 TOWN & COUNTRY VILLAGE** **FINDS** **CAD981636053**
< 1/8 **SUNNYVALE, CA 94086** **ECHO**
0.039 mi. **CA EMI**
208 ft. **Site 5 of 5 in cluster D**

Relative: Higher

Actual: 108 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	CAMEO CLEANERS
Facility address:	219 TOWN & COUNTRY VILLAGE SUNNYVALE, CA 94086
EPA ID:	CAD981636053
Mailing address:	TOWN & COUNTRY VILLAGE SUNNYVALE, CA 94086
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	KIM MOON
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

CAMEO CLEANERS (Continued) **1000209132**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Violation Status: No violations found

FINDS:

Registry ID: 110002065256

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:	1000209132
Registry ID:	110002065256
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002065256

EMI:

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	4586
Air District Name:	BA
SIC Code:	7216
Air District 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

E33 **FREDS CLEANERS & TAILORS** **EDR Hist Cleaner** **1019991529**
NE **160 S MURPHY AVE C** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.050 mi.
264 ft. **Site 7 of 8 in cluster E**

Relative: EDR Hist Cleaner
Lower

Actual: **98 ft.**

Year:	Name:	Type:
1991	FREDS CLEANERS & TAILORS	Drycleaning Plants, Except Rugs
1992	FREDS CLEANERS & TAILORS	Drycleaning Plants, Except Rugs
1993	FREDS CLEANERS & TAILORS	Drycleaning Plants, Except Rugs

---

F34 **HIANCE LOUIS** **EDR Hist Cleaner** **1009132387**
NNE **159 S MURPHY AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.052 mi.
274 ft. **Site 2 of 2 in cluster F**

Relative: EDR Hist Cleaner
Lower

Actual: **98 ft.**

Year:	Name:	Type:
1940	HIANCE LOUIS	CLOTHES PRESSERS AND CLEANERS

E35 **THUY TAILOR & CLEANERS** **EDR Hist Cleaner** **1020104793**
NE **159 S SUNNYVALE AVE** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.057 mi.
302 ft. **Site 8 of 8 in cluster E**

Relative: EDR Hist Cleaner
Lower

Actual: **98 ft.**

Year:	Name:	Type:
2000	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2001	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2002	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2003	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2004	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2005	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2006	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2007	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2008	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2009	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2010	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2011	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2012	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2013	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs
2014	THUY TAILOR & CLEANERS	Drycleaning Plants, Except Rugs

G36 **TEAGUE CLEANERS** **EDR Hist Cleaner** **1020102971**
South **246 S MURPHY AVE** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.070 mi.
371 ft. **Site 1 of 3 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual: **108 ft.**

Year:	Name:	Type:
1969	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1971	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1972	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1973	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1974	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1975	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1976	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1977	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1978	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1979	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs
1980	TEAGUE CLEANERS	Drycleaning Plants, Except Rugs

G37 **TEAGUES COIN-OP LDRY DRY CLRS*** **EDR Hist Cleaner** **1018419510**
South **248 S MURPHY** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.070 mi.
371 ft. **Site 2 of 3 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual: **108 ft.**

Year:	Name:	Type:
1974	TEAGUES COIN-OP LDRY DRY CLRS*	Drycleaning Plants, Except Rugs
1975	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1976	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1977	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1978	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1979	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1980	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1982	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs
1983	TEAGUES LAUNDRY & DRY CLEANERS	Drycleaning Plants, Except Rugs

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G38 **CAPRIS DRY CLEANERS** **EDR Hist Cleaner** **1019948662**
South **378 S MURPHY AVE** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.070 mi.
371 ft. **Site 3 of 3 in cluster G**

Relative: EDR Hist Cleaner
Higher

Actual: **108 ft.**

Year:	Name:	Type:
1969	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1971	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1972	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1973	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1974	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1975	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1976	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1977	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs
1978	CAPRIS DRY CLEANERS	Drycleaning Plants, Except Rugs

CAPRIS DRY CLEANERS (Continued) **1019948662**

1979 CAPRIS DRY CLEANERS Drycleaning Plants, Except Rugs

H39 **EDQUIST O W** **EDR Hist Cleaner** **1009132386**
NNE **140 S MURPHY AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.074 mi.
389 ft. **Site 1 of 2 in cluster H**

Relative: EDR Hist Cleaner
Lower

Actual: Year: Name: Type:
97 ft. 1940 EDQUIST O W CLOTHES PRESSERS AND CLEANERS
1940 ECONOMY CLEANERS INC CLOTHES PRESSERS AND CLEANERS

I40 **NOKIA** **CA CERS HAZ WASTE** **S121774692**
WNW **200 S MATHILDA AVE** **CA CERS** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.075 mi.
398 ft. **Site 1 of 2 in cluster I**

Relative: CERS HAZ WASTE:
Higher
Site ID: 398291
Actual: CERS ID: 10441825
104 ft. CERS Description: Hazardous Waste Generator

Violations:
Site ID: 398291
Site Name: Nokia
Violation Date: 03-30-2016
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 04/20/2016. Contacts need updating
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 06-02-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 09/07/2017. Universal waste batteries not labeled properly
Violation Division: Sunnyvale Department of Public Safety

NOKIA (Continued) **S121774692**

Violation Program: HW
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 06-02-2017
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: Returned to compliance on 06/15/2017. Contacts not updated on CERS database within 30 days of change.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 03-17-2015
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 04/21/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NOKIA (Continued) **S121774692**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-30-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
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:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-02-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	398291
Facility Name:	Nokia
Env Int Type Code:	HMBP
Program ID:	10441825
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.376210
Longitude:	-122.033910

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

NOKIA (Continued) **S121774692**

Affiliation Type Desc:	Document Preparer
Entity Name:	Cameron Clark
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:	Cameron Clark
Entity Title:	Not reported
Affiliation Address:	6000 Connection Dr
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	Not reported
Affiliation Zip:	75039
Affiliation Phone:	(307) 287-0222

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	200 S. Mathilda Av.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Cameron Clark
Entity Title:	EH&S Sustainability 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:	Robert Fitzgerald
Entity Title:	Not reported
Affiliation Address:	6000 Connection Dr.
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75039
Affiliation Phone:	(469) 231-1119

Affiliation Type Desc:	Operator
Entity Name:	Nokia
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NOKIA (Continued) **S121774692**

Affiliation Zip: Not reported
Affiliation Phone: (408) 716-5721

Affiliation Type Desc: Parent Corporation
Entity Name: Nokia
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: Primary Emergency Contact
Entity Name: Garth Ulrich
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 472-8257

Affiliation Type Desc: Property Owner
Entity Name: David Clock
Entity Title: Not reported
Affiliation Address: 500 La Gonda Way, Suite 295
Affiliation City: Danville
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94526
Affiliation Phone: (925) 337-1007

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Cameron Clark
Entity Title: Health and Safety Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (307) 287-0222

CERS TANKS:
Site ID: 398291
CERS ID: 10441825
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398291
Site Name: Nokia
Violation Date: 03-30-2016
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

NOKIA (Continued) **S121774692**

quantities.
Violation Notes: Returned to compliance on 04/20/2016. Contacts need updating
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 06-02-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes: Returned to compliance on 09/07/2017. Universal waste batteries not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 06-02-2017
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: Returned to compliance on 06/15/2017. Contacts not updated on CERS database within 30 days of change.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 398291
Site Name: Nokia
Violation Date: 03-17-2015
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 04/21/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-13-2014
Violations Found: No

NOKIA (Continued) **S121774692**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NOKIA (Continued) **S121774692**

Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 398291
Facility Name: Nokia
Env Int Type Code: HMBP
Program ID: 10441825
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.376210
Longitude: -122.033910

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Cameron Clark
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: Cameron Clark
Entity Title: Not reported
Affiliation Address: 6000 Connection Dr
Affiliation City: Irving
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 75039
Affiliation Phone: (307) 287-0222

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 200 S. Mathilda Av.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Cameron Clark

NOKIA (Continued) **S121774692**

Entity Title:	EH&S Sustainability 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:	Robert Fitzgerald
Entity Title:	Not reported
Affiliation Address:	6000 Connection Dr.
Affiliation City:	Irving
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75039
Affiliation Phone:	(469) 231-1119
Affiliation Type Desc:	Operator
Entity Name:	Nokia
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) 716-5721
Affiliation Type Desc:	Parent Corporation
Entity Name:	Nokia
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:	Primary Emergency Contact
Entity Name:	Garth Ulrich
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 472-8257
Affiliation Type Desc:	Property Owner
Entity Name:	David Clock
Entity Title:	Not reported
Affiliation Address:	500 La Gonda Way, Suite 295
Affiliation City:	Danville
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94526
Affiliation Phone:	(925) 337-1007

NOKIA (Continued) **S121774692**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Cameron Clark
Entity Title:	Health and Safety Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(307) 287-0222

J41 **HEALTH WAY FOODS** **EDR Hist Auto** **1020422285**
West **368 W MC KINLEY AVE** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.077 mi.
407 ft. **Site 1 of 2 in cluster J**

Relative: EDR Hist Auto
Higher

Actual: **109 ft.**

Year:	Name:	Type:
1971	HEALTH WAY FOODS	Gasoline Service Stations
1972	HEALTH WAY FOODS	Gasoline Service Stations
1973	HEALTH WAY FOODS	Gasoline Service Stations
1974	HEALTH WAY FOODS	Gasoline Service Stations

K42 **PACIFIC BELL** **RCRA-SQG** **1000251300**
ESE **244 CARROLL STREET** **FINDS** **CAT080021397**
< 1/8 **SUNNYVALE, CA 94086** **ECHO**
0.080 mi.
420 ft. **Site 1 of 5 in cluster K**

Relative: RCRA-SQG:
Lower

Actual: **101 ft.**

Date form received by agency:	09/01/1996
Facility name:	PACIFIC BELL
Facility address:	244 CARROLL STREET SUNNYVALE, CA 94086
EPA ID:	CAT080021397
Mailing address:	2 NORTH SECOND ST ROOM 1125 SAN JOSE, CA 95113
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address:	NOT REQUIRED

PACIFIC BELL (Continued) **1000251300**

NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002949980

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

PACIFIC BELL (Continued) **1000251300**

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: 1000251300
Registry ID: 110002949980
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002949980

K43 **AT&T CALIFORNIA - P6011** **RCRA-SQG** **1000251161**
ESE **234 CARROLL ST** **CA LUST** **CAT080019938**
< 1/8 **SUNNYVALE, CA 94086** **CA UST**
0.080 mi. **CA HIST UST**
421 ft. **Site 2 of 5 in cluster K** **CA FID UST**
FINDS
Relative: Lower **ECHO**
CA HIST CORTESE
Actual: 100 ft. **CA CERS**

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: PACIFIC BELL
Facility address: 234 CARROLL STREET
SUNNYVALE, CA 94086
EPA ID: CAT080019938
Mailing address: 2 NORTH SECOND ST ROOM 1125
SAN JOSE, CA 95113
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: THE PACIFIC TELEPHONE AND TELEGRAPH CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

AT&T CALIFORNIA - P6011 (Continued) **1000251161**

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 01/19/1981
Site name: PACIFIC BELL
Classification: Large Quantity Generator

Violation Status: No violations found

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501903
Global Id: T0608501903
Latitude: 37.375088
Longitude: -122.027412
Status: Completed - Case Closed
Status Date: 08/30/1995
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: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608501903

AT&T CALIFORNIA - P6011 (Continued) **1000251161**

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: T0608501903
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: T0608501903
Action Type: RESPONSE
Date: 07/11/1995
Action: Other Report / Document

Global Id: T0608501903
Action Type: Other
Date: 07/07/1995
Action: Leak Reported

Global Id: T0608501903
Action Type: ENFORCEMENT
Date: 08/30/1995
Action: Closure/No Further Action Letter

LUST:
Global Id: T0608501903
Status: Open - Case Begin Date
Status Date: 07/07/1995

Global Id: T0608501903
Status: Completed - Case Closed
Status Date: 08/30/1995

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25Q02F
Date Closed: 08/30/1995
EDR Link ID: 06S2W25Q02F

UST:
Facility ID: 43-007-002849
Permitting Agency: Sunnyvale Department of Public Safety
Latitude: 37.374638
Longitude: -122.028053

AT&T CALIFORNIA - P6011 (Continued) **1000251161**

Facility ID: 2849
Permitting Agency: SUNNYVALE, CITY OF
Latitude: 37.375982
Longitude: -122.026688

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000036931
Facility Type: Other
Other Type: SIC 4800
Contact Name: E.J. KOEHLER
Telephone: 4155426758
Owner Name: PACIFIC BELL
Owner Address: 370 THIRD STREET
Owner City,St,Zip: SAN FRANCISCO, CA 94107
Total Tanks: 0001

Tank Num: 001
Container Num: D-72-10K
Year Installed: 1972
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual

CA FID UST:
Facility ID: 43010956
Regulated By: UTNKA
Regulated ID: CAT080019
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087385079
Mail To: Not reported
Mailing Address: 2600 VAN NESS AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SUNNYVALE 94086
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: 110002948838

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.

AT&T CALIFORNIA - P6011 (Continued) **1000251161**

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

Registry ID: 110055759638

Environmental Interest/Information System
STATE MASTER

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

ECHO:
Envid: 1000251161
Registry ID: 110002948838
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002948838

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2071

CERS TANKS:
Site ID: 253081
CERS ID: T0608501903
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

K44 **PACIFIC BELL (P6-011** **CA HIST UST** **S118413760**
ESE **234 CARROL ST** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.080 mi.
421 ft. **Site 3 of 5 in cluster K**

Relative: HIST UST:
Lower

Actual: File Number:	00020ED5
100 ft. URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020ED5.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:

K45 **AT&T CALIFORNIA - P6011** **CA CERS** **S121784099**
ESE **234 CARROLL ST** **CA CERS HAZ WASTE** **N/A**
< 1/8 **SUNNYVALE, CA 94086** **CA CERS TANKS**
0.080 mi.
421 ft. **Site 4 of 5 in cluster K**

Relative: CERS TANKS:
Lower

Actual: Site ID:	432853
100 ft. CERS ID:	10080997
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and annual inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: retest sump
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 432853
Facility Name: AT&T California - P6011
Env Int Type Code: HMBP
Program ID: 10080997
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.374634
Longitude: -122.028038

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Peter Burnell, Sigma Consultants, 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: Rose Blackmer
Entity Title: Not reported
Affiliation Address: 145 South Montgomery, Rm 208

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 772-0254
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:	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:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Entity Name:	Rose Blackmer
Entity Title:	Environmental Site Manager
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:	Secondary Emergency Contact
Entity Name:	AT&T EH&S Hotline
Entity Title:	24 Hour Emergency Service
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:	UST Permit Applicant
Entity Name:	Sarah Bullock
Entity Title:	Authorized Agent to AT&T
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:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T Calfornia
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. Room 1700
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation Phone: (800) 566-9347

CERS HAZ WASTE:
Site ID: 432853
CERS ID: 10080997
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-04-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and annual inspection
Eval Division: Sunnyvale Department of Public Safety

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: retest sump
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Coordinates:
Site ID: 432853
Facility Name: AT&T California - P6011
Env Int Type Code: HMBP
Program ID: 10080997
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.374634
Longitude: -122.028038

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, 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:	Rose Blackmer
Entity Title:	Not reported
Affiliation Address:	145 South Montgomery, Rm 208
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 772-0254

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:	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:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St., 17th Floor
Affiliation City:	Dallas
Affiliation State:	TX

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(214) 464-1712
Affiliation Type Desc:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254
Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rose Blackmer
Entity Title:	Environmental Site Manager
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:	Secondary Emergency Contact
Entity Name:	AT&T EH&S Hotline
Entity Title:	24 Hour Emergency Service
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:	UST Permit Applicant
Entity Name:	Sarah Bullock
Entity Title:	Authorized Agent to AT&T
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:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T Calfornia
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. Room 1700
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347

CERS TANKS:

Site ID:	432853
CERS ID:	10080997
CERS Description:	Underground Storage Tank

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-04-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-11-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and annual inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-12-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: retest sump
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-19-2017
Violations Found: No

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	432853
Facility Name:	AT&T California - P6011
Env Int Type Code:	HMBP
Program ID:	10080997
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.374634
Longitude:	-122.028038

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Peter Burnell, Sigma Consultants, 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:	Rose Blackmer
Entity Title:	Not reported
Affiliation Address:	145 South Montgomery, Rm 208
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95110
Affiliation Phone:	(408) 772-0254

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

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:	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:	Legal Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T California
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:	Operator
Entity Name:	AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 772-0254

Affiliation Type Desc:	Parent Corporation
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Rose Blackmer
Entity Title:	Environmental Site Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

AT&T CALIFORNIA - P6011 (Continued) **S121784099**

Affiliation Zip:	Not reported
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	AT&T EH&S Hotline
Entity Title:	24 Hour Emergency Service
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:	UST Permit Applicant
Entity Name:	Sarah Bullock
Entity Title:	Authorized Agent to AT&T
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:	UST Property Owner Name
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Pacific Bell Telephone Company dba AT&T California
Entity Title:	Not reported
Affiliation Address:	P.O. 5095, ROOM 4W200M
Affiliation City:	San Ramon
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(800) 566-9347
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Pacific Bell Telephone Company dba AT&T Calfornia
Entity Title:	Not reported
Affiliation Address:	308 S. Akard St. Room 1700
Affiliation City:	Dallas
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	75202
Affiliation Phone:	(800) 566-9347

K46 **PACIFIC BELL (P6-011)** **CA LUST** **U001594904**
ESE **234 CARROLL ST** **CA HIST LUST** **N/A**
< 1/8 **SUNNYVALE, CA 94086** **CA SWEEPS UST**
0.080 mi. **CA HIST UST**
421 ft. **Site 5 of 5 in cluster K**

Relative:
Lower

Actual:
100 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S2W25Q02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	Not reported
Pollution Characterization Began:	Not reported
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W25Q02
Oversite Agency:	SCVWD
Date Listed:	1995-07-11 00:00:00
Closed Date:	1995-08-30 00:00:00

SWEEPS UST:

Status:	Active
Comp Number:	2849
Number:	1
Board Of Equalization:	Not reported
Referral Date:	07-26-90
Action Date:	07-26-90
Created Date:	07-26-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-002849-002849
Tank Status:	A
Capacity:	10000
Active Date:	12-05-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

HIST UST:

File Number:	000206C5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000206C5.pdf
Region:	STATE
Facility ID:	00000057859
Facility Type:	Other
Other Type:	SIC 4800
Contact Name:	E.J. KOEHLER
Telephone:	4155426758

PACIFIC BELL (P6-011) (Continued) **U001594904**

Owner Name:	PACIFIC BELL
Owner Address:	370 THIRD STREET
Owner City,St,Zip:	SAN FRANCISCO, CA 94107
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1972
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

L47 **CA SWEEPS UST** **S102800246**
ENE **174 CARROLL ST** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.092 mi.
486 ft. **Site 1 of 2 in cluster L**

Relative: **Lower**

Actual: **97 ft.**

SWEEPS UST:

Status:	Not reported
Comp Number:	1
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:	43-007-000001-000101
Tank Status:	Not reported
Capacity:	550
Active Date:	Not reported
Tank Use:	M.V. FUEL
STG:	PRODUCT
Content:	UNKNOWN
Number Of Tanks:	1
Status:	Active
Comp Number:	1
Number:	3
Board Of Equalization:	Not reported
Referral Date:	04-13-94
Action Date:	04-13-94
Created Date:	04-13-94
Owner Tank Id:	Not reported
SWRCB Tank Id:	Not reported
Tank Status:	Not reported
Capacity:	Not reported
Active Date:	Not reported
Tank Use:	Not reported
STG:	Not reported
Content:	Not reported
Number Of Tanks:	Not reported

M48 **LONG T G** **EDR Hist Auto** **1009002550**
NNW **118 S TAAFFE ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.097 mi.
513 ft. **Site 1 of 3 in cluster M**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
97 ft. 1935 LONG T G AUTOMOBILE REPAIRING

N49 **SUNNYVALE** **CA ENVIROSTOR** **U001594913**
SW **211 W IOWA AVE** **CA HIST UST** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.103 mi.
544 ft. **Site 1 of 3 in cluster N**

Relative: ENVIROSTOR:
Higher

Actual:
111 ft.

Facility ID:	80001039
Status:	No Further Action
Status Date:	03/18/2013
Site Code:	Not reported
Site Type:	Military Evaluation
Site Type Detailed:	FUDS
Acres:	38
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Charles Ridenour
Division Branch:	Cleanup Sacramento
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	37.37694
Longitude:	-122.0405
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	Explosives (UXO, MEC
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799F863700
Alias Type:	Federal Facility ID
Alias Name:	J09CA7055
Alias Type:	INPR
Alias Name:	80001039
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Department of Defense Action Indicated (NDAI)
Completed Date:	08/03/2012
Comments:	This determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human

SUNNYVALE (Continued) **U001594913**

health related issue, should additional information concerning the environmental condition of these sites become available in the future.
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:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000021221
Facility Type: Other
Other Type: RETAIL DEPT. STORE
Contact Name: KEVIN HYNES
Telephone: 4087377700
Owner Name: MONTGOMERY WARD
Owner Address: ONE MONTGOMERY WARD PLAZA
Owner City,St,Zip: CHICAGO, IL 94086
Total Tanks: 0001

Tank Num: 001
Container Num: 2526
Year Installed: 1979
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

N50 **QUALEX TARGET NO 1412** **RCRA-SQG** **1000404536**
SW **211 W IOWA ST** **CAD982475311**
< 1/8 **SUNNYVALE, CA 94086**
0.103 mi.
544 ft. **Site 2 of 3 in cluster N**

Relative:
Higher

Actual:
111 ft.

RCRA-SQG:
Date form received by agency: 03/15/2002
Facility name: QUALEX TARGET NO 1412
Facility address: 211 W IOWA ST
SUNNYVALE, CA 94086
EPA ID: CAD982475311
Contact: RUSS ROELLER
Contact address: 4020 STIRRUP CREEK DR NO 211
DURHAM, NC 27703
Contact country: US
Contact telephone: 919-484-3631
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator

QUALEX TARGET NO 1412 (Continued) **1000404536**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	QUALEX INC
Owner/operator address:	4020 STIRRUP CREEK DR NO 211 DURHAM, NC 27703
Owner/operator country:	Not reported
Owner/operator telephone:	919-484-3631
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	D000
. Waste name:	Not Defined

. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS

QUALEX TARGET NO 1412 (Continued) **1000404536**

CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D008
. Waste name: LEAD

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

M51 **DUFFIELD R L** **EDR Hist Auto** **1009002547**
NNW **105 S TAAFFE ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.109 mi.
573 ft. **Site 2 of 3 in cluster M**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
97 ft. 1935 DUFFIELD R L AUTOMOBILE REPAIRING

N52 **TARGET STORE NO 1412 HAUL SITE** **RCRA NonGen / NLR** **1009311718**
SSW **2111 W IOWA AVE** **CAR000171207**
< 1/8 **SUNNYVALE, CA 94086**
0.109 mi.
577 ft. **Site 3 of 3 in cluster N**

Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 01/25/2006
Actual: Facility name: TARGET STORE NO 1412 HAUL SITE
111 ft. Facility address: 2111 W IOWA AVE
SUNNYVALE, CA 94086
EPA ID: CAR000171207
Mailing address: PO BOX 111
MINNEAPOLIS, MN 55440-0111
Contact: JENNIFER R RYMANOWSKI
Contact address: PO BOX 111
MINNEAPOLIS, MN 55440-0111
Contact country: US
Contact telephone: 612-304-4417
Contact email: JENNIFER.RYMANOWSKI@TARGET.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

TARGET STORE NO 1412 HAUL SITE (Continued) **1009311718**

Owner/Operator Summary:

Owner/operator name:	TARGET CORPORATION
Owner/operator address:	PO BOX 111
	MINNEAPOLIS, MN 55440
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	03/06/2002
Owner/Op end date:	Not reported

Owner/operator name:	TARGET CORPORATION
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	03/06/2002
Owner/Op end date:	Not reported

Handler Activities Summary:

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

. Waste code:	D001
. Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code:	D002
. Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A

TARGET STORE NO 1412 HAUL SITE (Continued) **1009311718**

CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

M53 **WETTERSTROM C E** **EDR Hist Auto** **1009001090**
NNW **103 S TAAFFE ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.110 mi.
580 ft. **Site 3 of 3 in cluster M**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
97 ft. 1940 WETTERSTROM C E GASOLINE AND OIL SERVICE STATIONS

I54 **MOBIL** **CA HIST CORTESE** **S101309545**
WNW **205 MATHILDA** **N/A**
< 1/8 **SUNNYVALE, CA**
0.114 mi.
601 ft. **Site 2 of 2 in cluster I**

Relative: HIST CORTESE:
Higher
Actual: Region: CORTESE
104 ft. Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0922

---

55 **HILL FRED** **CA HIST CORTESE** **S101309552**
NE **111 SUNNYVALE** **N/A**
< 1/8 **SUNNYVALE, CA**
0.116 mi.
612 ft.

Relative: HIST CORTESE:
Lower
Actual: Region: CORTESE
94 ft. Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0614

H56 **CORBOLINE E J** **EDR Hist Auto** **1009001088**
NNE **104 S MURPHY AVE** **N/A**
< 1/8 **SAN JOSE, CA**
0.117 mi.
616 ft. **Site 2 of 2 in cluster H**

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
96 ft. 1940 CORBOLINE E J GASOLINE AND OIL SERVICE STATIONS
1940 STANDARD STATIONS INC GASOLINE AND OIL SERVICE STATIONS

L57 **BOB'S AUTO SUPPLY** **CA CUPA Listings** **S121470839**
ENE **124 CARROLL ST** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.117 mi.
617 ft. **Site 2 of 2 in cluster L**

Relative: CUPA SANTA CLARA:
Lower
Region: SANTA CLARA
Actual: PE#: 2205
94 ft. Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.37649
Longitude: -122.02777
Record ID: PR0314258
Facility ID: FA0213516

---

58 **BASSO A J** **EDR Hist Auto** **1009001084**
North **110 S FRANCES ST** **N/A**
< 1/8 **SAN JOSE, CA**
0.118 mi.
624 ft.

Relative: EDR Hist Auto
Lower

Actual: Year: Name: Type:
96 ft. 1940 BASSO A J GASOLINE AND OIL SERVICE STATIONS

---

59 **FIRE STATION 1** **CA HIST UST** **U001594890**
WNW **171 MATHILDA AVE** **N/A**
< 1/8 **SUNNYVALE, CA 94086**
0.118 mi.
624 ft.

Relative: HIST UST:
Higher
File Number: 0002D18C
Actual: URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D18C.pdf
103 ft. Region: STATE
Facility ID: 00000048608
Facility Type: Other
Other Type: MUNICIPALITY
Contact Name: JIM MASCH
Telephone: 4087385681
Owner Name: CITY OF SUNNYVALE
Owner Address: 456 W. OLIVE AVE
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0001

FIRE STATION 1 (Continued) **U001594890**

Tank Num:	001
Container Num:	0401-1
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	10
Leak Detection:	Visual

Click here for Geo Tracker PDF:

J60
West
< 1/8
0.121 mi.
637 ft.

MAY DICK CHEVRON **EDR Hist Auto** **1021814206**
320 S MATHILDA **N/A**
SUNNYVALE, CA 94087

Site 2 of 2 in cluster J

Relative:
Higher

Actual:
110 ft.

EDR Hist Auto

Year:	Name:	Type:
1970	MAY DICK CHEVRON	Gasoline Service Stations

61
WNW
1/8-1/4
0.140 mi.
741 ft.

MEHRAN MOHSENIAN DDS **CA CERS HAZ WASTE** **S121786496**
243 S MATHILDA AVE **CA CERS** **N/A**
SUNNYVALE, CA 94086

Relative:
Higher

Actual:
107 ft.

CERS HAZ WASTE:

Site ID:	47867
CERS ID:	10474435
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-16-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-01-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Discussed HW closure issues -

MEHRAN MOHSENIAN DDS (Continued) **S121786496**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 47867
Facility Name: Mehran Mohsenian DDS
Env Int Type Code: HWG
Program ID: 10474435
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.375890
Longitude: -122.034910

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Mehran Mohsenian
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: Mehran Mohsenian
Entity Title: Not reported
Affiliation Address: 243 S Mathilda Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 736-9300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

MEHRAN MOHSENIAN DDS (Continued) **S121786496**

Entity Title:	Not reported
Affiliation Address:	243, S. Mathilda Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Mehran Mohsenian
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:	Mehran Mohsenian
Entity Title:	Not reported
Affiliation Address:	243 S Mathilda Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-9300
Affiliation Type Desc:	Operator
Entity Name:	Mehran Mohsenian
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) 736-9300
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mehran Mohsenian DDS
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:	Primary Emergency Contact
Entity Name:	Mehran Mohsenian
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:	(408) 736-9300

62
West
1/8-1/4
0.146 mi.
770 ft.

SIGNETICS
305 MATHILDA
SUNNYVALE, CA 94086

SEMS-ARCHIVE
RCRA NonGen / NLR
FINDS
ECHO

1000314200
CAT000614115

Relative:
Higher

Actual:
110 ft.

SEMS Archive:

Site ID:	902638
EPA ID:	CAT000614115
Cong District:	12
FIPS Code:	6085
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:	9
Site ID:	902638
EPA ID:	CAT000614115
Site Name:	SIGNETICS
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-10-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	902638
EPA ID:	CAT000614115
Site Name:	SIGNETICS
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-10-01 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	902638
EPA ID:	CAT000614115
Site Name:	SIGNETICS
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 00:00:00
Finish Date:	1986-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

SIGNETICS (Continued) **1000314200**

RCRA NonGen / NLR:
Date form received by agency: 06/09/1993
Facility name: SIGNETICS CORP
Facility address: 305 MATHILDA
SUNNYVALE, CA 94086
EPA ID: CAT000614115
Mailing address: 811 E ARQUES AVE
SUNNYVALE, CA 94086
Contact: ENVIRONMENTAL MANAGER
Contact address: 305 MATHILDA
SUNNYVALE, CA 94086
Contact country: US
Contact telephone: 408-739-7700
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: US PHILIPS CORP
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No
Used oil fuel burner: No
Used oil processor: No

SIGNETICS (Continued) **1000314200**

User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110002943183

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: 1000314200
Registry ID: 110002943183
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002943183

O63 **SPF MATHILDA, LLC** **CA CERS TANKS** **S121747369**
NNW **100 MATHILDA PL** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.151 mi.
798 ft. **Site 1 of 2 in cluster O**

Relative: **Lower**
Actual: **96 ft.**

CERS TANKS:
Site ID: 155814
CERS ID: 10447237
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 155814
Site Name: SPF Mathilda, LLC
Violation Date: 06-16-2017
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes: Returned to compliance on 07/10/2017. APSA inspections not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency

SPF MATHILDA, LLC (Continued) **S121747369**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

SPF MATHILDA, LLC (Continued) **S121747369**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 155814
Facility Name: SPF Mathilda, LLC
Env Int Type Code: HMBP
Program ID: 10447237
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.378430
Longitude: -122.032910

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Josephine Chan
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: Josephine Chan
Entity Title: Not reported
Affiliation Address: 100 Mathilda Place, Suite 101
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 736-7609

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Mathilda Place, Suite 101

SPF MATHILDA, LLC (Continued) **S121747369**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Josephine Chan
Entity Title:	Senior Property Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SPF Mathilda, LLC
Entity Title:	Not reported
Affiliation Address:	100 Mathilda Place, Suite 101
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7609
Affiliation Type Desc:	Operator
Entity Name:	RiverRock Real Estate Group
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) 736-7609
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPF Mathilda, 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:	Primary Emergency Contact
Entity Name:	Robert Giachello
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 595-1313
Affiliation Type Desc:	Property Owner

SPF MATHILDA, LLC (Continued) **S121747369**

Entity Name:	SPF Mathilda, LLC
Entity Title:	Not reported
Affiliation Address:	100 Mathilda Place, Suite 101
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7609
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Josephine
Entity Title:	Senior Property Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 931-9876

CERS TANKS:

Site ID:	155814
CERS ID:	10447237
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	155814
Site Name:	SPF Mathilda, LLC
Violation Date:	06-16-2017
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 regularly inspect aboveground valves, piping, and appurtenances.
Violation Notes:	Returned to compliance on 07/10/2017. APSA inspections not completed
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

SPF MATHILDA, LLC (Continued) **S121747369**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-23-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-16-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 155814
Facility Name: SPF Mathilda, LLC

SPF MATHILDA, LLC (Continued) **S121747369**

Env Int Type Code: HMBP
Program ID: 10447237
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.378430
Longitude: -122.032910

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Josephine Chan
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: Josephine Chan
Entity Title: Not reported
Affiliation Address: 100 Mathilda Place, Suite 101
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 736-7609

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 100 Mathilda Place, Suite 101
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Josephine Chan
Entity Title: Senior Property Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

SPF MATHILDA, LLC (Continued) **S121747369**

Affiliation Type Desc:	Legal Owner
Entity Name:	SPF Mathilda, LLC
Entity Title:	Not reported
Affiliation Address:	100 Mathilda Place, Suite 101
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7609

Affiliation Type Desc:	Operator
Entity Name:	RiverRock Real Estate Group
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) 736-7609

Affiliation Type Desc:	Parent Corporation
Entity Name:	SPF Mathilda, 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:	Primary Emergency Contact
Entity Name:	Robert Giachello
Entity Title:	Chief Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 595-1313

Affiliation Type Desc:	Property Owner
Entity Name:	SPF Mathilda, LLC
Entity Title:	Not reported
Affiliation Address:	100 Mathilda Place, Suite 101
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7609

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Josephine
Entity Title:	Senior Property Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

SPF MATHILDA, LLC (Continued) **S121747369**

Affiliation Zip: Not reported
Affiliation Phone: (510) 931-9876

O64 **SPF MATHILDA, LLC** **CA AST** **A100424788**
NNW **100 MATHILDA PL** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.151 mi.
798 ft. **Site 2 of 2 in cluster O**

Relative:
Lower

Actual:
96 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	SPF Mathilda, LLC
Total Gallons:	Not reported
CERSID:	10447237
Facility ID:	Not reported
Business Name:	SPF Mathilda, LLC
Phone:	408-736-7609
Fax:	408-736-3843
Mailing Address:	100 Mathilda Place, Suite 101
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94086
Operator Name:	RiverRock Real Estate Group
Operator Phone:	408-736-7609
Owner Phone:	408-736-7609
Owner Mail Address:	100 Mathilda Place, Suite 101
Owner State:	CA
Owner Zip Code:	94086
Owner Country:	United States
Property Owner Name:	SPF Mathilda, LLC
Property Owner Phone:	408-736-7609
Property Owner Mailing Address:	100 Mathilda Place, Suite 101
Property Owner City:	Sunnyvale
Property Owner Stat :	CA
Property Owner Zip Code:	94086
Property Owner Country:	United States
EPAID:	Not reported

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65 **WALT'S MOWER SHOP** **CA CUPA Listings** **S121470946**
ENE **380 E EVELYN AV B** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.154 mi.
814 ft.

Relative:
Lower

Actual:
93 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.37638
Longitude:	-122.02651
Record ID:	PR0315802
Facility ID:	FA0213870

P66 **JAMES W. YOUNG** **CA HIST UST** **U001594893**
NNE **149 W HENDY AVE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.193 mi.
1020 ft. **Site 1 of 7 in cluster P**

Relative: **Lower**
Actual: **92 ft.**

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000008895
Facility Type:	Other
Other Type:	CHIROPRACTOR
Contact Name:	JAMES YOUNG
Telephone:	4087339740
Owner Name:	JAMES W. YOUNG
Owner Address:	149 WEST HENDY AVE.
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Pressure Test

P67 **HENDY AUTO REPAIR** **CA CUPA Listings** **S121472203**
NE **111 N SUNNYVALE AV** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.194 mi.
1022 ft. **Site 2 of 7 in cluster P**

Relative: **Lower**
Actual: **92 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.37851
Longitude:	-122.02831
Record ID:	PR0367744
Facility ID:	FA0252620

P68 **HILL, FRED** **CA LUST** **S103967582**
NE **111 NORTH SUNNYVALE AVENUE** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.194 mi.
1022 ft. **Site 3 of 7 in cluster P**

Relative: **Lower**
Actual: **92 ft.**

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500648
Global Id:	T0608500648
Latitude:	37.3784786227783
Longitude:	-122.028622627258
Status:	Completed - Case Closed

HILL, FRED (Continued) **S103967582**

Status Date:	07/16/2015
Case Worker:	GOR
RB Case Number:	12-005
Local Agency:	SANTA CLARA COUNTY LOP
File Location:	All Files are on GeoTracker or in the Local Agency Database
Local Case Number:	06S2W25K01f
Potential Media Affect:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Benzene, Toluene, Xylene, Gasoline
Site History:	The site has been occupied by a gasoline service station since approximately 1966. In 1986 two 4,000 gallon and one 2,000 gallon UST were removed. Up to 15 ppm petroleum hydrocarbons were detected in soil. In 1989 a 550 gallon used oil UST was removed. In 1992 MW1 was installed and detected up to 1.3 ppm benzene at a depth of 45 feet bgs. Three additional soil borings were constructed (AA, B, and C) and two more groundwater monitoring wells were installed (MW2, and MW3). Hydrocarbons were detected in each of the borings and in the groundwater sample collected from MW3. In 1994 three off-site monitoring wells were installed (MW4, MW5, and MW6) and two soil borings were constructed. Hydrocarbons were detected in a groundwater sampled collected from MW4, but were not detected in MW5 and MW6. A test showed that air sparging and soil vapor extraction (SVE) were feasible methods for site remediation. From June 11, to August 29, 1996 an SVE system was operated. Approximately 890 pounds of TPH-g was extracted. The system was shut down due to rising groundwater levels. From June 26, to August 1996 a groundwater extraction system (GETS) was operated. Approximately 5 pounds of TPH-g was extracted. In 1997 groundwater monitoring well MW7 was installed downgradient to monitor shallow groundwater. In 1999 eight borings (B1 through B8) were constructed to evaluate hydrocarbons in the shallow soils and groundwater. The soil sample collected from B1 At 25 feet bgs detected 1,800 ppm TPH-g. Grab groundwater samples were collected. The sample collected from B1 Detected 230,000 ppb TPH-g. In 2000 an extraction well (EW3) was installed in through the former UST excavation and a monitoring well (MW8) was installed near the former excavation. Up to 4,600 ppm TPH-g (27.5 feet bgs) was detected in soil samples collected from EW3. On November 28, 2000 an SVE system began removing vapors from EW3. The system operated intermittently up to August 27, 2003. Approximately 1508 pounds of hydrocarbons were removed. In 2002 four soil borings were constructed (SB1 through SB4), and two groundwater monitoring wells were installed (MW9 and MW10). In 2003 two soil borings (GP1 and GP2) were constructed. Maximum TPH-g soil concentrations were detected at 46.5 feet bgs in GP1 at 8,000 ppm. In October 2004 two groundwater monitoring wells (EW4 and EW5) were installed to a depth of approximately 46 feet bgs. Groundwater samples collected from EW4 and EW5 detected TPH-g at 14,000 and 55,000 ppb, respectively. On September 29, 2004 dual phase extraction (DPE) began operating. Groundwater and soil vapors were extracted from EW3 and MW10 to from September 29, 2004 to October 27, 2004. Groundwater and soil vapors were extracted from EW4 and EW5 from October 29, 2004 to November 10, 2004. Approximately 68.5 pounds of hydrocarbons were removed from the vapor stream. An upgraded DPE system operated from November 21, 2005 to February 7, 2007. DPE was applied to EW3, EW4, and EW5. Approximately 116 pounds of hydrocarbons were removed from the vapor stream. In 2008 two groundwater monitoring wells were installed. TPH-g and BTEX were not detected in soil and groundwater samples.

HILL, FRED (Continued) **S103967582**

LUST:

Global Id:	T0608500648
Contact Type:	Local Agency Caseworker
Contact Name:	Gerald O'Regan
Organization Name:	SANTA CLARA COUNTY LOP
Address:	1555 BERGER DRIVE STE 300
City:	SAN JOSE
Email:	gerald.o'regan@deh.sccgov.org
Phone Number:	Not reported

Global Id:	T0608500648
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:	T0608500648
Action Type:	ENFORCEMENT
Date:	10/15/2014
Action:	Site Visit / Inspection / Sampling

Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	04/13/2015
Action:	Staff Letter

Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	12/01/2010
Action:	Staff Letter - #0102121

Global Id:	T0608500648
Action Type:	ENFORCEMENT
Date:	07/03/2014
Action:	Staff Letter

Global Id:	T0608500648
Action Type:	RESPONSE
Date:	04/18/2001
Action:	Other Report / Document

Global Id:	T0608500648
Action Type:	RESPONSE
Date:	11/01/2002
Action:	Soil and Water Investigation Workplan

Global Id:	T0608500648
Action Type:	RESPONSE
Date:	03/20/1997
Action:	Soil and Water Investigation Workplan

Global Id: T0608500648

HILL, FRED (Continued) **S103967582**

Action Type: ENFORCEMENT
Date: 10/03/2008
Action: Staff Letter - #8002301

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 07/16/2015
Action: Closure/No Further Action Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 04/15/2015
Action: Email Correspondence

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/07/2011
Action: Correspondence

Global Id: T0608500648
Action Type: RESPONSE
Date: 12/19/2008
Action: Soil and Water Investigation Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 04/25/2006
Action: Correspondence

Global Id: T0608500648
Action Type: RESPONSE
Date: 08/05/1996
Action: Other Report / Document

Global Id: T0608500648
Action Type: RESPONSE
Date: 06/15/1989
Action: Unauthorized Release Form

Global Id: T0608500648
Action Type: RESPONSE
Date: 11/07/2013
Action: Other Report / Document

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 09/16/1991
Action: Notice of Responsibility - #40156

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 11/13/2013

HILL, FRED (Continued) **S103967582**

Action: Staff Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 05/08/2014
Action: Staff Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 07/17/2013
Action: Staff Letter

Global Id: T0608500648
Action Type: Other
Date: 11/08/1984
Action: Leak Discovery

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/17/2015
Action: Well Destruction Report - Regulator Responded

Global Id: T0608500648
Action Type: RESPONSE
Date: 11/07/2014
Action: Tank Removal Report / UST Sampling Report - Regulator Responded

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/19/2001
Action: Other Report / Document

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 08/25/1997
Action: Staff Letter - #29544

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 12/22/2005
Action: Staff Letter - #51222

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 10/24/2013
Action: Staff Letter

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/06/1999
Action: Monitoring Report - Quarterly

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/30/2015
Action: Monitoring Report - Semi-Annually

HILL, FRED (Continued) **S103967582**

Global Id: T0608500648
Action Type: RESPONSE
Date: 03/03/2003
Action: Correspondence

Global Id: T0608500648
Action Type: REMEDIATION
Date: 06/11/1996
Action: Soil Vapor Extraction (SVE)

Global Id: T0608500648
Action Type: REMEDIATION
Date: 09/29/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500648
Action Type: REMEDIATION
Date: 06/11/1996
Action: Pump & Treat (P&T) Groundwater

Global Id: T0608500648
Action Type: RESPONSE
Date: 05/09/2008
Action: Other Report / Document

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/26/2008
Action: Well Installation Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/31/2001
Action: Well Installation Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 06/29/2006
Action: Well Destruction Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 04/29/2002
Action: Soil and Water Investigation Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 03/07/2014
Action: Site Assessment Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 03/07/2014
Action: Soil and Water Investigation Report

Global Id: T0608500648
Action Type: RESPONSE

HILL, FRED (Continued) **S103967582**

Date: 07/19/2000
Action: Interim Remedial Action Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/29/1999
Action: Soil and Water Investigation Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 06/30/1997
Action: Other Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 03/18/2004
Action: Verbal Communication

Global Id: T0608500648
Action Type: RESPONSE
Date: 06/28/2004
Action: Soil and Water Investigation Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 06/28/2007
Action: Soil Vapor Intrusion Investigation Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/13/2013
Action: Other Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/01/2013
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/30/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/29/1992
Action: Other Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 10/18/2000
Action: Other Report / Document

Global Id: T0608500648
Action Type: REMEDIATION
Date: 11/28/2000
Action: Soil Vapor Extraction (SVE)

HILL, FRED (Continued) **S103967582**

Global Id: T0608500648
Action Type: REMEDIATION
Date: 11/21/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 04/25/2006
Action: Staff Letter - #60425

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 09/30/1999
Action: Staff Letter - #29548

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 08/12/2009
Action: Staff Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 12/12/2014
Action: Staff Letter

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/26/2008
Action: Soil and Water Investigation Workplan

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 11/13/2013
Action: Correspondence

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/01/2002
Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 03/06/2001
Action: CAP/RAP - Other Report

Global Id: T0608500648
Action Type: RESPONSE

HILL, FRED (Continued) **S103967582**

Date: 05/11/1992
Action: Preliminary Site Assessment Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/30/2014
Action: Monitoring Report - Quarterly

Global Id: T0608500648
Action Type: RESPONSE
Date: 12/19/2014
Action: Site Assessment Report - Regulator Responded

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 08/18/2008
Action: Staff Letter - #80020280

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 08/19/2008
Action: Staff Letter

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 01/26/2015
Action: Notification - Public Notice of Case Closure

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 10/15/2014
Action: Staff Letter

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/10/1999
Action: Soil and Water Investigation Report

Global Id: T0608500648
Action Type: RESPONSE
Date: 09/24/1997
Action: Monitoring Report - Quarterly

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/31/2012
Action: Monitoring Report - Semi-Annually

HILL, FRED (Continued) **S103967582**

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/31/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 09/02/1999
Action: Staff Letter - #29550

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 07/03/2014
Action: Staff Letter

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/30/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: RESPONSE
Date: 07/31/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0608500648
Action Type: ENFORCEMENT
Date: 07/18/2012
Action: Staff Letter

Global Id: T0608500648
Action Type: Other
Date: 11/12/1985
Action: Leak Reported

LUST:
Global Id: T0608500648
Status: Open - Case Begin Date
Status Date: 11/08/1984

Global Id: T0608500648
Status: Open - Site Assessment
Status Date: 01/01/1985

Global Id: T0608500648
Status: Open - Site Assessment
Status Date: 09/16/1991

Global Id: T0608500648
Status: Open - Remediation
Status Date: 01/01/2001

HILL, FRED (Continued) **S103967582**

Global Id: T0608500648
Status: Open - Verification Monitoring
Status Date: 01/01/2001

Global Id: T0608500648
Status: Open - Eligible for Closure
Status Date: 12/10/2014

Global Id: T0608500648
Status: Completed - Case Closed
Status Date: 07/16/2015

CERS TANKS:
Site ID: 209189
CERS ID: T0608500648
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: Gerald O'Regan - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 BERGER DRIVE STE 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

P69 **HENDY AUTO REPAIR C/O FRED HIL** **CA LUST** **S103880883**
NE **111 N SUNNYVALE AVE** **CA HIST LUST** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086** **CA EMI**
0.194 mi.
1022 ft. **Site 4 of 7 in cluster P**

Relative:
Lower

Actual:
92 ft.

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Remedial action (cleanup) Underway
Case Number: 06S2W25K01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 1/1/1985

HENDY AUTO REPAIR C/O FRED HIL (Continued) **S103880883**

Pollution Characterization Began: 9/16/1991
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: 1/1/2001
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25K01F
Date Closed: Not reported
EDR Link ID: 06S2W25K01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W25K01
Oversite Agency: SCCDEH
Date Listed: 1985-01-01 00:00:00
Closed Date: Not reported

EMI:
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 12768
Air District Name: BA
SIC Code: 7538
Air District 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

Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 12768
Air District Name: BA
SIC Code: 7538
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.001
Reactive Organic Gases Tons/Yr: 0.0006986
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Year: 2005
County Code: 43

HENDY AUTO REPAIR C/O FRED HIL (Continued) **S103880883**

Air Basin:	SF
Facility ID:	12768
Air District Name:	BA
SIC Code:	7538
Air District 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

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	12768
Air District Name:	BA
SIC Code:	7538
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.002
Reactive Organic Gases Tons/Yr:	.0013972
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

P70 **HENDY AUTO REPAIR** **CA CERS HAZ WASTE** **S121766487**
NE **111 N SUNNYVALE AVE** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.194 mi.
1022 ft. **Site 5 of 7 in cluster P**

Relative: **Lower**
Actual: **92 ft.**

CERS HAZ WASTE:

Site ID:	36039
CERS ID:	10475935
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	36039
Site Name:	Hendy Auto Repair
Violation Date:	10-07-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 01/04/2014.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

HENDY AUTO REPAIR (Continued) **S121766487**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-02-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HW07 - properly label all waste containers; receipts - OK
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	10-15-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Explore underground object, found not to be a hazard
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-05-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-05-2017

HENDY AUTO REPAIR (Continued) **S121766487**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-21-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	36039
Facility Name:	Hendy Auto Repair
Env Int Type Code:	HWG
Program ID:	10475935
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.378410
Longitude:	-122.028470

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety

HENDY AUTO REPAIR (Continued) **S121766487**

Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	mark huynh
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:	mark huynh
Entity Title:	Not reported
Affiliation Address:	111 N Sunnyvale Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 644-5621
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	111 n sunnyvale ave
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	mark huynh
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:	mark huynh
Entity Title:	Not reported
Affiliation Address:	111 N Sunnyvale Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 644-5621

HENDY AUTO REPAIR (Continued) **S121766487**

Affiliation Type Desc:	Operator
Entity Name:	Hendy Auto Repair
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) 738-1916

Affiliation Type Desc:	Parent Corporation
Entity Name:	Hendy Auto Repair
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:	Primary Emergency Contact
Entity Name:	Tuan doan
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 674-3513

Affiliation Type Desc:	Property Owner
Entity Name:	Hill Co Realtors
Entity Title:	Not reported
Affiliation Address:	700 s bernardo ave 101
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94087
Affiliation Phone:	(408) 736-5900

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	maily
Entity Title:	wife
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-4464

CERS TANKS:

Site ID:	36039
CERS ID:	10475935
CERS Description:	Chemical Storage Facilities

Violations:

HENDY AUTO REPAIR (Continued) **S121766487**

Site ID: 36039
Site Name: Hendy Auto Repair
Violation Date: 10-07-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 01/04/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-02-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HW07 - properly label all waste containers; receipts - OK
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Explore underground object, found not to be a hazard
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-05-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

HENDY AUTO REPAIR (Continued) **S121766487**

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-21-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

HENDY AUTO REPAIR (Continued) **S121766487**

Coordinates:

Site ID:	36039
Facility Name:	Hendy Auto Repair
Env Int Type Code:	HWG
Program ID:	10475935
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.378410
Longitude:	-122.028470

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	mark huynh
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:	mark huynh
Entity Title:	Not reported
Affiliation Address:	111 N Sunnyvale Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 644-5621

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	111 n sunnyvale ave
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	mark huynh
Entity Title:	owner
Affiliation Address:	Not reported
Affiliation City:	Not reported

HENDY AUTO REPAIR (Continued) **S121766487**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	mark huynh
Entity Title:	Not reported
Affiliation Address:	111 N Sunnyvale Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 644-5621
Affiliation Type Desc:	Operator
Entity Name:	Hendy Auto Repair
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) 738-1916
Affiliation Type Desc:	Parent Corporation
Entity Name:	Hendy Auto Repair
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:	Primary Emergency Contact
Entity Name:	Tuan doan
Entity Title:	friend
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 674-3513
Affiliation Type Desc:	Property Owner
Entity Name:	Hill Co Realtors
Entity Title:	Not reported
Affiliation Address:	700 s bernardo ave 101
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94087
Affiliation Phone:	(408) 736-5900
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	maily

HENDY AUTO REPAIR (Continued) **S121766487**

Entity Title:	wife
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-4464

Q71 **MURPHY AVENUE VETERINARY INC.** **CA CUPA Listings** **S121471177**
NE **101 HENDY AV** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.194 mi.
1026 ft. **Site 1 of 60 in cluster Q**

Relative:
Lower

Actual:
92 ft.

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2215
Program Description:	OBSOLETE COUNTY FAC GEN <100 KG/YR
Latitude:	37.37787
Longitude:	-122.02723
Record ID:	PR0330161
Facility ID:	FA0230139

Q72 **NORTHROP GRUMMAN BLDG 16** **CA CERS** **S121774726**
NE **401 EAST HENDY AVE., BLDG 16** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 2 of 60 in cluster Q**

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	398388
CERS ID:	10459804
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems Corporation

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 398388
CERS ID: 10459804
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	398388
CERS ID:	10459804
CERS Description:	RCRA LQ HW Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive
Affiliation City: Falls Church
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 22042-4511
Affiliation Phone: (703) 280-2900

Affiliation Type Desc: Operator
Entity Name: Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 398388
CERS ID: 10459804

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

CERS Description: Aboveground Petroleum Storage

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 16 (Continued) **S121774726**

Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Q73 **NORTHROP GRUMMAN BLDG 162** **CA CERS** **S121774727**
NE **401 EAST HENDY AVE BLDG 162** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 3 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

CERS TANKS:
Site ID: 398389
CERS ID: 10473406
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398389
Site Name: Northrop Grumman Bldg 162
Violation Date: 07-12-2017
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 08/08/2017. Waste resin accumulation start date not on waste containers
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398389
Site Name: Northrop Grumman Bldg 162
Violation Date: 07-12-2017
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 08/08/2017. Haz Mat inventory not updated for resin
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	398389
CERS ID:	10473406
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	398389
Site Name:	Northrop Grumman Bldg 162
Violation Date:	07-12-2017
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 08/08/2017. Waste resin accumulation start date not on waste containers
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	398389
Site Name:	Northrop Grumman Bldg 162
Violation Date:	07-12-2017
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 08/08/2017. Haz Mat inventory not updated for resin
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 398389
CERS ID: 10473406
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 398389
Site Name: Northrop Grumman Bldg 162
Violation Date: 07-12-2017
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 08/08/2017. Waste resin accumulation start date not on waste containers
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398389
Site Name: Northrop Grumman Bldg 162
Violation Date: 07-12-2017
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 08/08/2017. Haz Mat inventory not updated for resin
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	398389
CERS ID:	10473406
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	398389
Site Name:	Northrop Grumman Bldg 162
Violation Date:	07-12-2017
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 08/08/2017. Waste resin accumulation start date not on waste containers
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	398389
Site Name:	Northrop Grumman Bldg 162
Violation Date:	07-12-2017
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 08/08/2017. Haz Mat inventory not updated for resin
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-31-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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

NORTHROP GRUMMAN BLDG 162 (Continued) **S121774727**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q74 **NORTHROP GRUMMAN BLDG15** **CA AST** **A100422857**
NE **401 E. HENDY AVE BLDG 15** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 4 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10457719
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q75
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 46
401 EAST HENDY AVE BLDG 46
SUNNYVALE, CA 94088

Site 5 of 60 in cluster Q

CA AST **A100422847**
N/A

Relative:
Lower

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10467412
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q76
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 165
401 EAST HENDY AVE BLDG 165
SUNNYVALE, CA 94088

Site 6 of 60 in cluster Q

CA AST **A100422842**
N/A

Relative:
Lower

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10474747
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported

NORTHROP GRUMMAN BLDG 165 (Continued) **A100422842**

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:	CAD001864081

Q77 **NORTHROP-GRUMMAN SYSTEMS CORP** **CA CUPA Listings** **S121470951**
NE **401 E HENDY AV** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.195 mi.
1032 ft. **Site 7 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2208
Program Description:	GENERATES 50 TO <250 TONS/YR
Latitude:	37.37596
Longitude:	-122.02148
Record ID:	PR0317803
Facility ID:	FA0213882

Q78 **NORTHROP GRUMMAN BLDG 47** **CA AST** **A100422848**
NE **401 EAST HENDY AVE BLDG 47** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 8 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10467433
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fireview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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

NORTHROP GRUMMAN BLDG 47 (Continued) **A100422848**

Property Owner Zip Code: Not reported
Property Owner Country: Not reported
EPAID: Not reported

Q79
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 124
401 EAST HENDY AVE BLDG 124
SUNNYVALE, CA 94088

Site 9 of 60 in cluster Q

CA AST **A100422839**
N/A

Relative:
Lower

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10472545
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q80
NE
1/8-1/4
0.195 mi.
1032 ft.

WESTINGHOUSE B/17
401 E HENDY AVE
SUNNYVALE, CA 94086

Site 10 of 60 in cluster Q

CA LUST **S101594595**
CA SWEEPS UST **N/A**
CA FID UST
CA CHMIRS
CA NPDES
CA WDS
CA CIWQS

Relative:
Lower

Actual:
92 ft.

LUST SANTA CLARA:

Region:	SANTA CLARA
SCVWD ID:	06S1W30M01F
Date Closed:	Not reported
EDR Link ID:	06S1W30M01F

SWEEPS UST:

Status:	Not reported
Comp Number:	5677

WESTINGHOUSE B/17 (Continued) **S101594595**

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: 43-007-005677-567704
Tank Status: Not reported
Capacity: 1500
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 1

Status: Active
Comp Number: 5648
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005648-564801
Tank Status: A
Capacity: 500
Active Date: 04-03-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

Status: Active
Comp Number: 5658
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-01-91
Action Date: 04-01-91
Created Date: 04-01-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005658-565801
Tank Status: A
Capacity: 20000
Active Date: 04-01-91
Tank Use: EMPTY
STG: P
Content: REGULAR UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 5666
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

SWRCB Tank Id: 43-007-005666-566601
Tank Status: A
Capacity: 2500
Active Date: 06-14-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 1

Status: Active
Comp Number: 5669
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005669-566901
Tank Status: A
Capacity: 12000
Active Date: 04-03-91
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 1

Status: Active
Comp Number: 5670
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005670-567001
Tank Status: A
Capacity: 200
Active Date: 11-20-92
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

Status: Active
Comp Number: 5681
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005681-568107
Tank Status: A
Capacity: 10000
Active Date: 04-03-91
Tank Use: M.V. FUEL
STG: P

WESTINGHOUSE B/17 (Continued) **S101594595**

Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 5681
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005681-568108
Tank Status: A
Capacity: 5000
Active Date: 04-03-91
Tank Use: CHEMICAL
STG: P
Content: LUBE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 5681
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005681-568109
Tank Status: A
Capacity: 10000
Active Date: 04-03-91
Tank Use: CHEMICAL
STG: P
Content: LUBE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 5710
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005710-571002
Tank Status: A
Capacity: 300
Active Date: 04-03-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 1

Status: Active
Comp Number: 5713
Number: 1

WESTINGHOUSE B/17 (Continued) **S101594595**

Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005713-571301
Tank Status: A
Capacity: 500
Active Date: 04-03-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: 2

Status: Active
Comp Number: 5713
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-005713-571303
Tank Status: A
Capacity: 1000
Active Date: 04-03-91
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

Status: Active
Comp Number: 6887
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-006887-688704
Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: CHEMICAL
STG: P
Content: SULFURIC ACI
Number Of Tanks: 3

Status: Active
Comp Number: 6887
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-006887-688706

WESTINGHOUSE B/17 (Continued) **S101594595**

Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: CHEMICAL
STG: P
Content: SODIUM HYDRO
Number Of Tanks: Not reported

Status: Active
Comp Number: 6887
Number: 1
Board Of Equalization: Not reported
Referral Date: 04-03-91
Action Date: 04-03-91
Created Date: 04-03-91
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-006887-688707
Tank Status: A
Capacity: 2000
Active Date: 04-03-91
Tank Use: CHEMICAL
STG: P
Content: SODIUM CARBO
Number Of Tanks: Not reported

CA FID UST:
Facility ID: 43011696
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087355470
Mail To: Not reported
Mailing Address: 401 E HENDY AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SUNNYVALE 94086
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CHMIRS:
OES Incident Number: 4-5295
OES notification: 09/19/2014
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

WESTINGHOUSE B/17 (Continued) **S101594595**

Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Merchant/Business
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	UNSPECIFIED
Measure:	Gal(s)
Other:	Not reported
Date/Time:	200
Year:	2014
Agency:	Northrop Grumman
Incident Date:	9/19/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	No
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Fire Suppression Water
Quantity Released:	100,000
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:	Unknown
Fatals:	No
Comments:	Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

Description:	RP states that a unknown malfunction in the fire suppression system caused the release. Technicians in process of containing the release. Release has entered a storm drain.
OES Incident Number:	12-5387
OES notification:	09/07/2012
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	Yes
Waterway:	Storm Drain
Spill Site:	Industrial Plant
Cleanup By:	Contractor
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	900
Year:	2012
Agency:	Northrup Grumman Corp.
Incident Date:	9/7/2012
Admin Agency:	Sunnyvale Department of Public Safety
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain
E Date:	Not reported
Substance:	Sprinker water with trace petroleum product.
Quantity Released:	100,000-200,000
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

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:	Per the RP: This is a large machine shop. Their sprinkler water comes from their fire suppression ponds. This sprinker system has an underground pipe which broke. Due to the broken pipe water gushed through the building picking up trace amounts of petroleum products that were on the ground and through their processes. This release entered the storm drain feeds to a body of water that ultimately feed to the San Francisco Bay.

NPDES:

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 43I016848
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:	10/05/2001
Operator Name:	Northrup Grumman Systems Corporation
Operator Address:	401 E Hendy Avenue
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94088

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184273

WESTINGHOUSE B/17 (Continued) **S101594595**

Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016848
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/05/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrup Grumman Systems Corporation
Discharge Address:	401 E Hendy Avenue
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94088
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

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:	184273
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I016848
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:	10/05/2001
Status:	Active
Status Date:	10/05/2001
Place Size:	73
Place Size Unit:	Acres
Contact:	Gee Alisa
Contact Title:	Not reported
Contact Phone:	408-735-3393
Contact Phone Ext:	Not reported
Contact Email:	alisa.gee@ngc.com
Operator Name:	Northrup Grumman Systems Corporation
Operator Address:	401 E Hendy Avenue
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94088
Operator Contact:	Gee Alisa
Operator Contact Title:	Not reported
Operator Contact Phone:	408-735-3393
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	alisa.gee@ngc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	City Of Sunnyvale E Chnnel
Certifier:	Michelle Kincaid
Certifier Title:	Environmental Engineer
Certification Date:	22-JUN-15
Primary Sic:	3621-Motors and Generators
Secondary Sic:	3566-Speed Changers, Industrial High-Speed Drives, and Gears
Tertiary Sic:	3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units

Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184273
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I016848
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/05/2001
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	401 E Hendy Avenue
Discharge Name:	Northrup Grumman Systems Corporation
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94088
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported

WESTINGHOUSE B/17 (Continued) **S101594595**

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:	184273
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I016848
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/05/2001
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrup Grumman Systems Corporation
Discharge Address:	401 E Hendy Avenue
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94088
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

WESTINGHOUSE B/17 (Continued) **S101594595**

Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	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:	184273
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I016848
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:	10/05/2001
Status:	Active
Status Date:	10/05/2001
Place Size:	73
Place Size Unit:	Acres
Contact:	Gee Alisa
Contact Title:	Not reported
Contact Phone:	408-735-3393
Contact Phone Ext:	Not reported
Contact Email:	alisa.gee@ngc.com
Operator Name:	Northrup Grumman Systems Corporation
Operator Address:	401 E Hendy Avenue
Operator City:	Sunnyvale

WESTINGHOUSE B/17 (Continued) **S101594595**

Operator State:	California
Operator Zip:	94088
Operator Contact:	Gee Alisa
Operator Contact Title:	Not reported
Operator Contact Phone:	408-735-3393
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	alisa.gee@ngc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
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:	City Of Sunnyvale E Chnnel
Certifier:	Michelle Kincaid
Certifier Title:	Environmental Engineer
Certification Date:	22-JUN-15
Primary Sic:	3621-Motors and Generators
Secondary Sic:	3566-Speed Changers, Industrial High-Speed Drives, and Gears
Tertiary Sic:	3511-Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units

WDS:

Facility ID:	San Francisco Bay 43I016848
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

WESTINGHOUSE B/17 (Continued) **S101594595**

Subregion:	2
Facility Telephone:	4087353470
Facility Contact:	SUNNYVALE
Agency Name:	NORTHROP GRUMMAN SYSTEMS CORP
Agency Address:	1840 Century Park E Ste 1200
Agency City,St,Zip:	Los Angeles 900672199
Agency Contact:	JACK E LUCA
Agency Telephone:	4087352222
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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Northrop Grumman Marine System
Agency Address:	1840 Century Park E, Los Angeles, CA 90067
Place/Project Type:	Industrial - Steam, Gas, and Hydraulic Turbines, and Turbine Generator Set Units
SIC/NAICS:	Multiple
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I012246
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	04/08/1996
Termination Date:	10/31/2001
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0

WESTINGHOUSE B/17 (Continued) **S101594595**

Violations within 5 years: 0
Latitude: 37.37696
Longitude: -122.02497

Q81 **NORTHROP GRUMMAN BLDG 81** **CA AST** **A100422853**
NE **401 EAST HENDY AVE BLDG 81** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 11 of 60 in cluster Q**

Relative: AST:
Lower

Actual: Certified Unified Program Agencies: Not reported
92 ft. Owner: Northrop Grumman Systems Corporation
Total Gallons: Not reported
CERSID: 10472497
Facility ID: Not reported
Business Name: Northrop Grumman
Phone: 408-735-3011
Fax: 408-735-2555
Mailing Address: PO Box 3499
Mailing Address City: Sunnyvale
Mailing Address State: CA
Mailing Address Zip Code: 94088
Operator Name: Northrop Grumman Systems Corporation
Operator Phone: 408-735-3011
Owner Phone: 703-280-2900
Owner Mail Address: 2980 Fairview Park Drive
Owner State: VA
Owner Zip Code: Not reported
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: CAD001864081

Q82 **NORTHROP GRUMMAN BLDG 51** **CA AST** **A100422849**
NE **401 EAST HENDY AVE. BLDG 51** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 12 of 60 in cluster Q**

Relative: AST:
Lower

Actual: Certified Unified Program Agencies: Not reported
92 ft. Owner: Northrop Grumman Systems Corporation
Total Gallons: Not reported
CERSID: 10469608
Facility ID: Not reported
Business Name: Northrop Grumman
Phone: 408-735-3011
Fax: 408-735-2555
Mailing Address: PO Box 3499
Mailing Address City: Sunnyvale

NORTHROP GRUMMAN BLDG 51 (Continued) **A100422849**

Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q83 **NORTHROP GRUMMAN BLDG 54** **CA AST** **A100422850**
NE **401 EAST HENDY AVE. BLDG 54** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 13 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10469632
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q84 **NORTHROP GRUMMAN BLDG. 11** **CA CERS** **S121787360**
NE **401 E HENDY AVE BLDG 11** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 14 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

CERS TANKS:

Site ID:	52684
CERS ID:	10456798
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	52684
Site Name:	Northrop Grumman Bldg. 11
Violation Date:	05-18-2016
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 05/18/2016. NMP not on inventory - corrected on site
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	52684
Site Name:	Northrop Grumman Bldg. 11
Violation Date:	04-26-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 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.
Violation Notes:	Returned to compliance on 05/10/2017. Satellite Accumulation for over 1 year
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Property Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Fall Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	52684
CERS ID:	10456798
CERS Description:	Hazardous Waste Generator

Violations:

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 05-18-2016
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 05/18/2016. NMP not on inventory - corrected on site
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 04-26-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 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.
Violation Notes: Returned to compliance on 05/10/2017. Satellite Accumulation for over 1 year
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Entity Name:	Glen Tsukamoto
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:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Affiliation Phone: (408) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Property Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive
Affiliation City: Fall Church
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 22042-4511
Affiliation Phone: (703) 280-2900

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 52684
CERS ID: 10456798
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 05-18-2016
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 05/18/2016. NMP not on inventory - corrected on site

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 04-26-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 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.
Violation Notes: Returned to compliance on 05/10/2017. Satellite Accumulation for over 1 year
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Date: 05-18-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Property Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive
Affiliation City: Fall Church
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 22042-4511
Affiliation Phone: (703) 280-2900

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 52684
CERS ID: 10456798
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 05-18-2016
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 05/18/2016. NMP not on inventory - corrected on site
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 52684
Site Name: Northrop Grumman Bldg. 11
Violation Date: 04-26-2017
Citation: 22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description: Failed to meet the conditions of satellite accumulation regulations,

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated 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.

Violation Notes: Returned to compliance on 05/10/2017. Satellite Accumulation for over 1 year
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Affiliation Type Desc:	Property Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Fall Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	52684
CERS ID:	10456798
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	52684
Site Name:	Northrop Grumman Bldg. 11
Violation Date:	05-18-2016
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 05/18/2016. NMP not on inventory - corrected on site
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	52684
Site Name:	Northrop Grumman Bldg. 11
Violation Date:	04-26-2017
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failed to meet the conditions of satellite accumulation regulations, including but not limited to the following: 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 the container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words Hazardous Waste including specified information container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a 90 day accumulation area 55 gallons (or one quart of acute hazardous waste) of waste per

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

process may be accumulated 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.

Violation Notes: Returned to compliance on 05/10/2017. Satellite Accumulation for over 1 year
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
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

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Property Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Fall Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511

NORTHROP GRUMMAN BLDG. 11 (Continued) **S121787360**

Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q85 **NORTHROP GRUMMAN BLDG 41** **CA AST** **A100422845**
NE **401 EAST HENDY AVE. BLDG 41** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 15 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10461643
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q86
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 44
401 EAST HENDY AVE, BLDG 44
SUNNYVALE, CA 94088

Site 16 of 60 in cluster Q

CA AST **A100422846**
N/A

Relative:
Lower

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10463752
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q87
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG. 11
401 E HENDY AVE BLDG 11
SUNNYVALE, CA 94086

Site 17 of 60 in cluster Q

CA AST **A100422854**
N/A

Relative:
Lower

Actual:
92 ft.

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10456798
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	(408) 735-3011
Fax:	(408) 735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94086
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	(408) 735-3011
Owner Phone:	(703) 280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported

NORTHROP GRUMMAN BLDG. 11 (Continued) **A100422854**

Owner Country:	United States
Property Owner Name:	Northrop Grumman Systems Corporation
Property Owner Phone:	(703) 280-2900
Property Owner Mailing Address:	2980 Fairview Park Drive
Property Owner City:	Fall Church
Property Owner Stat :	VA
Property Owner Zip Code:	Not reported
Property Owner Country:	United States
EPAID:	CAD001864081

Q88 **NORTHROP GRUMMAN BLDG 67** **CA AST** **A100422852**
NE **401 E HENDY AVE BLDG 67** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 18 of 60 in cluster Q**

Relative: AST:
Lower

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10469779
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Actual:
92 ft.

Q89 **NORTHROP GRUMMAN BLDG 34** **CA CERS HAZ WASTE** **S121744068**
NE **401 EAST HENDY AVE BLDG 34** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 19 of 60 in cluster Q**

Relative: CERS HAZ WASTE:
Lower

Site ID:	138880
CERS ID:	10461118
CERS Description:	Hazardous Waste Generator

Actual:
92 ft.

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2013

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2427

Site ID:	138880
CERS ID:	10461118
CERS Description:	RCRA LQ HW Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2427

CERS TANKS:

Site ID:	138880
CERS ID:	10461118
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 34 (Continued) **S121744068**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2427

Q90 **WESTINGHOUSE MARINE DIVISION** **CA ENVIROSTOR** **U001594993**
NE **401 E HENDY AVE** **CA HIST UST** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 20 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

ENVIROSTOR:

Facility ID:	71002136
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:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37749
Longitude:	-122.0250
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD001864081
Alias Type:	EPA Identification Number
Alias Name:	71002136
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

WESTINGHOUSE MARINE DIVISION (Continued) **U001594993**

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:
File Number: 00020AA5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AA5.pdf
Region: STATE
Facility ID: 00000019324
Facility Type: Other
Other Type: MANUFACTURING
Contact Name: Not reported
Telephone: 4087352322
Owner Name: WESTINGHOUSE ELECTRIC CORPORAT
Owner Address: WESTINGHOUSE BUILDING;GATEWAY
Owner City,St,Zip: PITTSBURGH, PA 15222
Total Tanks: 0024

Tank Num: 001
Container Num: 91-1
Year Installed: Not reported
Tank Capacity: 00020000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 11-1
Year Installed: Not reported
Tank Capacity: 00002600
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.5
Leak Detection: Visual

Tank Num: 003
Container Num: 11-2
Year Installed: Not reported
Tank Capacity: 00000400
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 0.5
Leak Detection: Visual

Tank Num: 004
Container Num: 12-1
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: REGULAR

WESTINGHOUSE MARINE DIVISION (Continued) **U001594993**

Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 005
Container Num: 31-1
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 006
Container Num: 31-2
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 007
Container Num: 41-1
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 008
Container Num: 41-2
Year Installed: Not reported
Tank Capacity: 00005000
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 009
Container Num: 41-3
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 010
Container Num: 41-4
Year Installed: Not reported
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

WESTINGHOUSE MARINE DIVISION (Continued) **U001594993**

Tank Num:	011
Container Num:	41-5
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	6.0
Leak Detection:	None

Tank Num:	012
Container Num:	41-6
Year Installed:	Not reported
Tank Capacity:	00005000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	013
Container Num:	41-7
Year Installed:	Not reported
Tank Capacity:	00001800
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	4
Leak Detection:	None

Tank Num:	014
Container Num:	41-8
Year Installed:	Not reported
Tank Capacity:	00000950
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/2
Leak Detection:	None

Tank Num:	015
Container Num:	41-9
Year Installed:	Not reported
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	016
Container Num:	44-1
Year Installed:	Not reported
Tank Capacity:	00000130
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	6.0
Leak Detection:	None

Tank Num:	017
Container Num:	44-2
Year Installed:	Not reported

WESTINGHOUSE MARINE DIVISION (Continued) **U001594993**

Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	018
Container Num:	47-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	019
Container Num:	51-1
Year Installed:	Not reported
Tank Capacity:	00009500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	020
Container Num:	61-1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	021
Container Num:	61-2
Year Installed:	Not reported
Tank Capacity:	00010550
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	022
Container Num:	65-1
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None

Tank Num:	023
Container Num:	81-1
Year Installed:	Not reported
Tank Capacity:	00002500
Tank Used for:	WASTE
Type of Fuel:	Not reported

WESTINGHOUSE MARINE DIVISION (Continued) **U001594993**

Container Construction Thickness: 6
Leak Detection: None

Tank Num: 024
Container Num: 81-2
Year Installed: Not reported
Tank Capacity: 00001900
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

Q91 **NORTHROP GRUMMAN BLDG 51** **CA CERS** **S121744070**
NE **401 EAST HENDY AVE. BLDG 51** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 21 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

CERS TANKS:
Site ID: 138882
CERS ID: 10469608
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 138882
Site Name: Northrop Grumman Bldg 51
Violation Date: 07-26-2017
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: Returned to compliance on 08/08/2017. Haz Mat inventory not updated to include Vactor 2 oil
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138882
Site Name: Northrop Grumman Bldg 51
Violation Date: 07-26-2017
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 08/08/2017. Haz waste not properly labeled in Fringerprint Removal room
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Campbell
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	138882
CERS ID:	10469608
CERS Description:	Hazardous Waste Onsite Treatment

Violations:

Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

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 08/08/2017. Haz Mat inventory not updated to include Vactor 2 oil
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138882
Site Name: Northrop Grumman Bldg 51
Violation Date: 07-26-2017
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 08/08/2017. Haz waste not properly labeled in Fringerprint Removal room
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Campbell
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	138882
CERS ID:	10469608
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
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:	Returned to compliance on 08/08/2017. Haz Mat inventory not updated to include Vactor 2 oil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
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 08/08/2017. Haz waste not properly labeled in Fringerprint Removal room
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Campbell
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

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: Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 138882
CERS ID: 10469608
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138882
Site Name: Northrop Grumman Bldg 51
Violation Date: 07-26-2017
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

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

	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 08/08/2017. Haz Mat inventory not updated to include Vactor 2 oil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
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 08/08/2017. Haz waste not properly labeled in Fringerprint Removal room
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CE
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Campbell
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	138882
CERS ID:	10469608
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
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:	Returned to compliance on 08/08/2017. Haz Mat inventory not updated to include Vactor 2 oil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	138882
Site Name:	Northrop Grumman Bldg 51
Violation Date:	07-26-2017
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 08/08/2017. Haz waste not properly labeled in Fringerprint Removal room
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Karen Campbell
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 51 (Continued) **S121744070**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Q92 **NORTHROP GRUMMAN BLDG 41** **CA CERS** **S121774728**
NE **401 EAST HENDY AVE. BLDG 41** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 22 of 60 in cluster Q**

Relative:
Lower

Actual:
92 ft.

CERS TANKS:
Site ID: 398390
CERS ID: 10461643
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398390
Site Name: Northrop Grumman Bldg 41

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Violation Date:	03-08-2017
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes:	Returned to compliance on 03/08/2017. Facility failed to submit by Sept. 2016, subsequently submitted Dec. 2016
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	CalARP
Violation Source:	CERS

Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	07-24-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 08/21/2013.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	07-24-2013
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes:	Returned to compliance on 08/21/2013.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank sampling for closure in place
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank paperwork inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility closing tank in place, Clean Harbors power washed inside tank 10/19/20. Today verified cleaning, facility will backfil tank according to closure application.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic gas testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic Gas Testing 3 sensors tested: (1) area sensor and (2) breathing zone sensors - all alarmed properly.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Phone: (408) 735-2343

CERS HAZ WASTE:
Site ID: 398390
CERS ID: 10461643
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 03-08-2017
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes: Returned to compliance on 03/08/2017. Facility failed to submit by Sept. 2016, subsequently submitted Dec. 2016
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CalARP
Violation Source: CERS

Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 07-24-2013
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes: Tank sampling for closure in place
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank paperwork inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Date:	08-13-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-21-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Mont. Cert and spill bucket
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility closing tank in place, Clean Harbors power washed inside tank 10/19/20. Today verified cleaning, facility will backfil tank according to closure application.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2014

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic gas testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic Gas Testing 3 sensors tested: (1) area sensor and (2) breathing zone sensors - all alarmed properly.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Site ID:	398390
CERS ID:	10461643
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	03-08-2017
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes:	Returned to compliance on 03/08/2017. Facility failed to submit by Sept. 2016, subsequently submitted Dec. 2016
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	CalARP
Violation Source:	CERS
Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	07-24-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 08/21/2013.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	07-24-2013
Citation:	22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description:	Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank sampling for closure in place
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank paperwork inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes:	Facility closing tank in place, Clean Harbors power washed inside tank 10/19/20. Today verified cleaning, facility will backfil tank according to closure application.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Toxic gas testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Toxic Gas Testing 3 sensors tested: (1) area sensor and (2) breathing zone sensors - all alarmed properly.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2343

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2343

Site ID: 398390
CERS ID: 10461643
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 03-08-2017
Citation: 19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description: Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes: Returned to compliance on 03/08/2017. Facility failed to submit by Sept. 2016, subsequently submitted Dec. 2016
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CalARP
Violation Source: CERS

Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 07-24-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 07-24-2013
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.

Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank sampling for closure in place
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank paperwork inspection
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Notes:	Mont. Cert and spill bucket
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Facility closing tank in place, Clean Harbors power washed inside tank 10/19/20. Today verified cleaning, facility will backfil tank according to closure application.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-10-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Toxic gas testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-18-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Toxic Gas Testing 3 sensors tested: (1) area sensor and (2) breathing zone sensors - all alarmed properly.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

CERS TANKS:

Site ID:	398390
CERS ID:	10461643
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	03-08-2017
Citation:	19 CCR 4.5 2745.1(a) - California Code of Regulations, Title 19, Chapter 4.5, Section(s) 2745.1(a)
Violation Description:	Failure to submit an RMP which includes all requirements described in Section 2745.3 through 2745.9.
Violation Notes:	Returned to compliance on 03/08/2017. Facility failed to submit by Sept. 2016, subsequently submitted Dec. 2016
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	CalARP
Violation Source:	CERS

Site ID:	398390
Site Name:	Northrop Grumman Bldg 41
Violation Date:	07-24-2013
Citation:	HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Release/Leaks/Spills - General
Violation Notes:	Returned to compliance on 08/21/2013.

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 398390
Site Name: Northrop Grumman Bldg 41
Violation Date: 07-24-2013
Citation: 22 CCR 23 66273.35 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.35
Violation Description: Failure of the universal waste handler to properly process accumulated universal waste within a maximum accumulation time of one year and /or demonstrate the length of time that the universal waste has been accumulated from the date it became a waste or was received. The universal waste handler may make this demonstration by: 1) Placing the universal waste in a container and marking or labeling the container with the earliest date that any universal waste in the container became a waste or was received; 2) Marking or labeling the individual item of universal waste (e.g., each battery or thermostat) with the date it became a waste or was received; 3) Maintaining an inventory system onsite that identifies the date the universal waste being accumulated became a waste or was received; 4) Maintaining an inventory system onsite that identifies the earliest date that any universal waste in a group of items of universal waste or a group of containers of universal waste became a waste or was received; 5) Placing the universal waste in a specific accumulation area and marking or labeling the area to identify the earliest date that any universal waste in the area became a waste or was received; or 6) Any other method which clearly demonstrates the length of time that the universal waste has been accumulated from the date it became a waste or was received.
Violation Notes: Returned to compliance on 08/21/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-10-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Type: Routine done by local agency
Eval Notes: paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank sampling for closure in place
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Tank paperwork inspection
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont. Cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-20-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Facility closing tank in place, Clean Harbors power washed inside tank 10/19/20. Today verified cleaning, facility will backfil tank according to closure application.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-10-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic gas testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 12-18-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Toxic Gas Testing 3 sensors tested: (1) area sensor and (2) breathing zone sensors - all alarmed properly.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

NORTHROP GRUMMAN BLDG 41 (Continued) **S121774728**

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Q93
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 67 **CA UST** **U004266084**
401 E HENDY AVE BLDG 67 **N/A**
SUNNYVALE, CA 94088

Site 23 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Sunnyvale Department of Public Safety
Latitude:	37.37558
Longitude:	-122.02092

Q94
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 21
401 E HENDY AVE BLDG 21
SUNNYVALE, CA 94086

Site 24 of 60 in cluster Q

CA CERS **S121744067**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	138879
CERS ID:	10458919
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2015
Violations Found:	No

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, M/S 62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2343

CERS HAZ WASTE:
Site ID: 138879
CERS ID: 10458919
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, M/S 62-1
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Site ID: 138879
CERS ID: 10458919
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, M/S 62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2343

CERS TANKS:
Site ID: 138879
CERS ID: 10458919
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, M/S 62-1
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 21 (Continued) **S121744067**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Q95
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 54
401 EAST HENDY AVE. BLDG 54
SUNNYVALE, CA 94088

Site 25 of 60 in cluster Q

CA CERS **S121787359**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	52683
CERS ID:	10469632
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-09-2017
Violations Found:	No

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 52683
CERS ID: 10469632
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

CERS TANKS:
Site ID: 52683
CERS ID: 10469632
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG 54 (Continued) **S121787359**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q96 **NORTHROP GRUMMAN BLDG. 31** **CA CERS** **S121787361**
NE **401 EAST HENDY AVE. BLDG 31** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 26 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

CERS TANKS:

Site ID:	52685
CERS ID:	10459624
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
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

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	52685
CERS ID:	10459624
CERS Description:	RCRA LQ HW Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

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

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Site ID:	52685
CERS ID:	10459624
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	52685
CERS ID:	10459624
CERS Description:	Aboveground Petroleum Storage

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-29-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-04-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG. 31 (Continued) **S121787361**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q97 **NORTHROP GRUMMAN BLDG 67** **CA CERS** **S121744072**
NE **401 E HENDY AVE BLDG 67** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 27 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

CERS TANKS:

Site ID:	138885
CERS ID:	10469779
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	138885

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

CERS HAZ WASTE:
Site ID: 138885
CERS ID: 10469779
CERS Description: Hazardous Chemical Management

Violations:
Site ID: 138885
Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 138885
CERS ID: 10469779
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 138885
Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 138885
CERS ID: 10469779
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138885
Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 138885
CERS ID: 10469779
CERS Description: Hazardous Waste Onsite Treatment

Violations:
Site ID: 138885
Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 138885
CERS ID: 10469779
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 138885
Site Name: Northrop Grumman Bldg 67
Violation Date: 09-10-2013
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 - Training - General
Violation Notes: Returned to compliance on 09/10/2013.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-29-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-22-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-10-2013
Violations Found: Yes

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CE
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011

NORTHROP GRUMMAN BLDG 67 (Continued) **S121744072**

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q98
NE
1/8-1/4
0.195 mi.
1032 ft.

FACILITY 43-007-435668 **CA UST** **U004049826**
401 E HENDY AVENUE BUILDING 11 **N/A**
SUNNYVALE, CA 94086

Site 28 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

UST:

Facility ID:	43-007-435681
Permitting Agency:	SUNNYVALE, CITY OF
Latitude:	37.3772236
Longitude:	-122.0204957

Facility ID:	43-007-435669
Permitting Agency:	SUNNYVALE, CITY OF
Latitude:	37.3772236
Longitude:	-122.0204957

Facility ID:	43-007-435668
Permitting Agency:	SUNNYVALE, CITY OF
Latitude:	37.3772236
Longitude:	-122.0204957

Q99
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 123
401 E. HENDY AVE BLDG 123
SUNNYVALE, CA 94088

Site 29 of 60 in cluster Q

CA CERS HAZ WASTE
CA CERS

S121758421
N/A

Relative:
Lower

Actual:
92 ft.

CERS HAZ WASTE:

Site ID:	273321
CERS ID:	10628419
CERS Description:	RCRA LQ HW Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Hanif Subedar
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, MS62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Affiliation Phone: (703) 280-2900

Affiliation Type Desc: Operator
Entity Name: Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 273321
CERS ID: 10628419
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, MS62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 273321
CERS ID: 10628419
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, MS62-1
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 123 (Continued) **S121758421**

Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Q100 **NORTHROP GRUMMAN BLDG 16** **CA AST** **A100422841**
NE **401 EAST HENDY AVE., BLDG 16** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 30 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10459804
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q101 **NORTHROP GRUMMAN BLDG 46** **CA CERS** **S121774729**
NE **401 EAST HENDY AVE BLDG 46** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 31 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

CERS TANKS:

Site ID:	398391
CERS ID:	10467412
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-01-2015
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,

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

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 08/03/2015. Hazardous waste being treated in a area not permitted for treatment
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. Waste oil drum not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. paint Haz Waste Determination not made
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-27-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 08/09/2016. Daily inspection not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste being treated in area not permitted
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Entity Name:	Shakti Sampath
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Karen M. Campbell
Entity Title:	Vice President, Marine Systems
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	398391
CERS ID:	10467412
CERS Description:	Hazardous Waste Onsite Treatment

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Violations:

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-01-2015
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 08/03/2015. Hazardous waste being treated in a area not permitted for treatment
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-12-2017
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 08/08/2017. Waste oil drum not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-12-2017
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 08/08/2017. paint Haz Waste Determination not made
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-27-2016
Citation:	HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description:	Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes:	Returned to compliance on 08/09/2016. Daily inspection not completed
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	CA
Violation Source:	CERS

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-01-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste being treated in area not permitted
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-12-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Shakti Sampath
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Entity Name:	Karen M. Campbell
Entity Title:	Vice President, Marine Systems
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:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Phone: (408) 735-2417

Site ID: 398391
CERS ID: 10467412
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-01-2015
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 08/03/2015. Hazardous waste being treated in a area not permitted for treatment
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. Waste oil drum not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. paint Haz Waste Determination not made
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-27-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 08/09/2016. Daily inspection not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste being treated in area not permitted
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Shakti Sampath
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Karen M. Campbell
Entity Title:	Vice President, Marine Systems
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:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 398391
CERS ID: 10467412
CERS Description: Hazardous Waste Generator

Violations:

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-01-2015
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 08/03/2015. Hazardous waste being treated in a area not permitted for treatment
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. Waste oil drum not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-12-2017
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 08/08/2017. paint Haz Waste Determination not made
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Site Name: Northrop Grumman Bldg 46
Violation Date: 07-27-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 08/09/2016. Daily inspection not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste being treated in area not permitted
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Shakti Sampath
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Karen M. Campbell
Entity Title:	Vice President, Marine Systems
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:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	398391
CERS ID:	10467412
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-01-2015
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 08/03/2015. Hazardous waste being treated in a area not permitted for treatment
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-12-2017
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 08/08/2017. Waste oil drum not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	398391
Site Name:	Northrop Grumman Bldg 46
Violation Date:	07-12-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Violation Description: Failure to determine if the waste generated is a hazardous waste.
Violation Notes: Returned to compliance on 08/08/2017. paint Haz Waste Determination not made
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 398391
Site Name: Northrop Grumman Bldg 46
Violation Date: 07-27-2016
Citation: HSC 6.5 25200.3(c)(7) - California Health and Safety Code, Chapter 6.5, Section(s) 25200.3(c)(7)
Violation Description: Failure to prepare and maintain onsite for five years, a treatment system inspection program and the log of inspections conducted.
Violation Notes: Returned to compliance on 08/09/2016. Daily inspection not completed
Violation Division: Sunnyvale Department of Public Safety
Violation Program: CA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste being treated in area not permitted
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval Date: 07-12-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-12-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Shakti Sampath
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Onsite Treatment Unit Owner Operator
Entity Name:	Karen M. Campbell
Entity Title:	Vice President, Marine Systems
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:	Russ Parman
Entity Title:	Mission Assurance Director
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:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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

NORTHROP GRUMMAN BLDG 46 (Continued) **S121774729**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q102 **NORTHROP GRUMMAN BLDG 33** **CA AST** **A100422844**
NE **401 EAST HENDY AVE. BLDG 33** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 32 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10459882
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-25555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q103
NE
1/8-1/4
0.195 mi.
1032 ft.

WESTINGHOUSE ELECTRIC CORP
401 HENDY AVE E
SUNNYVALE, CA 94086

CA CPS-SLIC **S105194839**
CA NON-CASE INFO **N/A**

Site 33 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

SLIC REG 2:

Region:	2
Facility ID:	43S0141
Facility Status:	Remediation Plan
Date Closed:	Not reported
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
Date Confirmed:	Not reported
Date Prelim Site Assmnt Workplan Submitted:	Not reported
Date Preliminary Site Assessment Began:	Not reported
Date Pollution Characterization Began:	Not reported
Date Remediation Plan Submitted:	2/10/1994
Date Remedial Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

NON-CASE INFO:

Global ID:	T0608591614
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	11/20/2015
Lead Agency:	US ENVIRONMENTAL PROTECTION AGENCY
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	43S0141
File Location:	Not reported
Potential Contaminants of Concern:	* Solvents
Potential Media Affected:	Under Investigation
Site History:	EPA-lead case with no direct involvement by Water Board staff
Begin Date:	1984-11-01 00:00:00
How Discovered:	Tank Closure
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.377066
Longitude:	-122.02485
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591614

Q104
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG15
401 E. HENDY AVE BLDG 15
SUNNYVALE, CA 94088

CA CERS HAZ WASTE **S121787362**
CA CERS **N/A**

Site 34 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

CERS HAZ WASTE:

Site ID:	52686
CERS ID:	10457719
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, MS62-1
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 52686
CERS ID: 10457719
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, MS62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	52686
CERS ID:	10457719
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, MS62-1
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG15 (Continued) **S121787362**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q105 **NORTHROP GRUMMAN BLDG. 17** **CA AST** **A100422855**
NE **401 E. HENDY AVE BLDG 17** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 35 of 60 in cluster Q**

Relative: **Lower**
Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10457740
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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

Q106
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 41
401 EAST HENDY AVE. BLDG 41
SUNNYVALE, CA 94088

Site 36 of 60 in cluster Q

CA UST **U004266083**
N/A

Relative:
Lower

Actual:
92 ft.

UST:

Facility ID:	Not reported
Permitting Agency:	Sunnyvale Department of Public Safety
Latitude:	37.37698
Longitude:	-122.02485

Q107
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 55
401 EAST HENDY AVE. BLDG 55
SUNNYVALE, CA 94088

Site 37 of 60 in cluster Q

CA CERS **S121744071**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	138883
CERS ID:	10469656
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-01-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 138883
CERS ID: 10469656
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Affiliation Phone: (408) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 138883
CERS ID: 10469656
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	138883
CERS ID:	10469656
CERS Description:	Aboveground Petroleum Storage

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-07-2014

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation

NORTHROP GRUMMAN BLDG 55 (Continued) **S121744071**

Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q108
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 164
401 EAST HENDY AVE BLDG 164
SUNNYVALE, CA 94088

Site 38 of 60 in cluster Q

CA CERS HAZ WASTE **S121787356**
CA CERS **N/A**

Relative:
Lower

Actual:
92 ft.

CERS HAZ WASTE:

Site ID:	52678
CERS ID:	10474246
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	52678
Site Name:	Northrop Grumman Bldg 164
Violation Date:	04-29-2015
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 05/11/2015. waste slag outside without container or protection from the elements , store on soil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	52678
Site Name:	Northrop Grumman Bldg 164
Violation Date:	04-29-2015
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 05/11/2015. waste slag stored outside not properly labeled
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	slag waste on burn grates, stored outside no label and no containment
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-03-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2016
Violations Found:	No

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Site ID:	52678
CERS ID:	10474246
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	52678
Site Name:	Northrop Grumman Bldg 164

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Violation Date:	04-29-2015
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 05/11/2015. waste slag outside without container or protection from the elements , store on soil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	52678
Site Name:	Northrop Grumman Bldg 164
Violation Date:	04-29-2015
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 05/11/2015. waste slag stored outside not properly labeled
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: slag waste on burn grates, stored outside no label and no containment
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Hanif Subedar
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems Corporation

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	52678
CERS ID:	10474246
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	52678
Site Name:	Northrop Grumman Bldg 164
Violation Date:	04-29-2015
Citation:	22 CCR 15 66265.171 - California Code of Regulations, Title 22, Chapter 15, Section(s) 66265.171
Violation Description:	Failure to accumulate hazardous waste in a container that is in good condition.
Violation Notes:	Returned to compliance on 05/11/2015. waste slag outside without container or protection from the elements , store on soil
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Site ID:	52678
Site Name:	Northrop Grumman Bldg 164
Violation Date:	04-29-2015
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 05/11/2015. waste slag stored outside not properly labeled
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-29-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	slag waste on burn grates, stored outside no label and no containment

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported

NORTHROP GRUMMAN BLDG 164 (Continued) **S121787356**

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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q109 **NORTHROP GRUMMAN BLDG 61** **CA CERS** **S121774730**
NE **401 EAST HENDY AVE BLDG 61** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 39 of 60 in cluster Q**

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	398392
CERS ID:	10469758
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	TestedBldg 61 NH3 system, toxic gas sensors tested - OK, emergency shutoff alarms - ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ammonia sensor testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sensors tested - all sensors alarmed properly with apprpiate shutdowns, paperwork reviewed
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Entity Name:	Nick Malin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	398392
CERS ID:	10469758
CERS Description:	Hazardous Chemical Management

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	TestedBldg 61 NH3 system, toxic gas sensors tested - OK, emergency shutoff alarms - ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Notes:	Ammonia sensor testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sensors tested - all sensors alarmed properly with apprpiate shutdowns, paperwork reviewed
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-17-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-06-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Program: HWLQG
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	398392
CERS ID:	10469758
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	TestedBldg 61 NH3 system, toxic gas sensors tested - OK, emergency shutoff alarms - ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ammonia sensor testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sensors tested - all sensors alarmed properly with apprpiate shutdowns, paperwork reviewed
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-26-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	398392
CERS ID:	10469758
CERS Description:	RCRA LQ HW Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	TestedBldg 61 NH3 system, toxic gas sensors tested - OK, emergency shutoff alarms - ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Ammonia sensor testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Sensors tested - all sensors alarmed properly with apprpiate shutdowns, paperwork reviewed
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Date:	08-20-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive
Affiliation City: Falls Church
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 22042-4511
Affiliation Phone: (703) 280-2900

Affiliation Type Desc: Operator
Entity Name: Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 398392
CERS ID: 10469758
CERS Description: Aboveground Petroleum Storage

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	TestedBldg 61 NH3 system, toxic gas sensors tested - OK, emergency shutoff alarms - ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	01-20-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	03-01-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Ammonia sensor testing
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Sensors tested - all sensors alarmed properly with apprpiate shutdowns, paperwork reviewed
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	CalARP
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-26-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-17-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: No

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: CalARP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-20-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation

NORTHROP GRUMMAN BLDG 61 (Continued) **S121774730**

Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q110
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG. 17 **CA CERS TANKS** **S121774731**
401 E. HENDY AVE BLDG 17 **CA CERS** **N/A**
SUNNYVALE, CA 94088

Site 40 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	398393
CERS ID:	10457740
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	398393
Site Name:	Northrop Grumman Bldg. 17
Violation Date:	08-19-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 08/31/2015. Inaccurate info on monthly DO

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

report
Violation Division: Sunnyvale Department of Public Safety
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: site walk and paperwork only
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All functions normal on vendor root system.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont Cert
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, MS62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-3443

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Glen Tsukamoto
Entity Title:	Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	401 East Hendy AV
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3011
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Site ID:	398393
CERS ID:	10457740
CERS Description:	Underground Storage Tank

Violations:

Site ID:	398393
Site Name:	Northrop Grumman Bldg. 17
Violation Date:	08-19-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes:	Returned to compliance on 08/31/2015. Inaccurate info on monthly DO report
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	08-19-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: site walk and paperwork only
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Type: Other, not routine, done by local agency
Eval Notes: All functions normal on vendor root system.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont Cert
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499, MS62-1
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-3443
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Glen Tsukamoto
Entity Title:	Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	401 East Hendy AV
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94088

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Affiliation Phone: (408) 735-3011

Affiliation Type Desc: UST Tank Owner
Entity Name: Northrop Grumman System Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive
Affiliation City: Falls Church
Affiliation State: VA
Affiliation Country: United States
Affiliation Zip: 22042-4511
Affiliation Phone: (703) 280-2900

CERS TANKS:
Site ID: 398393
CERS ID: 10457740
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 398393
Site Name: Northrop Grumman Bldg. 17
Violation Date: 08-19-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: Failure to comply with one or more of the designated operator monthly inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and maintenance has been completed and documented.
Violation Notes: Returned to compliance on 08/31/2015. Inaccurate info on monthly DO report
Violation Division: Sunnyvale Department of Public Safety
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-19-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mont cert and spill bucket
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-21-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-01-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Secondary containment testing
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Date: 06-15-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: site walk and paperwork only
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-17-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: All functions normal on vendor root system.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Eval Notes: Mont Cert
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-13-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: UST
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499, MS62-1

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-3443
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Glen Tsukamoto
Entity Title:	Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	401 East Hendy AV
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3011
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511

NORTHROP GRUMMAN BLDG. 17 (Continued) **S121774731**

Affiliation Phone: (703) 280-2900

Q111 **NORTHROP GRUMMAN BLDG. 17** **CA UST** **U004266085**
NE **401 E. HENDY AVE BLDG 17** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 41 of 60 in cluster Q**

Relative: UST:
Lower
Facility ID: Not reported
Actual: Permitting Agency: Sunnyvale Department of Public Safety
92 ft. Latitude: 37.37698
Longitude: -122.02485

Q112 **NORTHROP GRUMMAN BLDG 47** **CA CERS TANKS** **S121787358**
NE **401 EAST HENDY AVE BLDG 47** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 42 of 60 in cluster Q**

Relative: CERS TANKS:
Lower
Site ID: 52682
Actual: CERS ID: 10467433
92 ft. CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Affiliation Country:	Not reported
Affiliation Zip:	84088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fireview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2343

CERS TANKS:
Site ID: 52682
CERS ID: 10467433
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-19-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-07-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 84088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fireview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 47 (Continued) **S121787358**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Q113 **NORTHROP GRUMMAN BLDG 61** **CA AST** **A100422851**
NE **401 EAST HENDY AVE BLDG 61** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 43 of 60 in cluster Q**

Relative: AST:
Lower

Actual:
92 ft.

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10469758
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q114
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 165
401 EAST HENDY AVE BLDG 165
SUNNYVALE, CA 94088

Site 44 of 60 in cluster Q

CA CERS **S121744066**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	138878
CERS ID:	10474747
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-07-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-15-2016
Violations Found:	No

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 138878
CERS ID: 10474747
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Affiliation Phone: (408) 735-2417

Site ID: 138878
CERS ID: 10474747
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

CERS TANKS:
Site ID: 138878
CERS ID: 10474747
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Hanif Subedar
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 165 (Continued) **S121744066**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q115
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 33
401 EAST HENDY AVE. BLDG 33
SUNNYVALE, CA 94088

Site 45 of 60 in cluster Q

CA CERS **S121787357**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	52679
CERS ID:	10459882
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	05-14-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-24-2015
Violations Found:	No

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22041-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 52679
CERS ID: 10459882
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22041-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Site ID: 52679
CERS ID: 10459882
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22041-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 52679
CERS ID: 10459882
CERS Description: Aboveground Petroleum Storage

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-14-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-24-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-24-2013
Violations Found: No

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 33 (Continued) **S121787357**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22041-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q116
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 44
401 EAST HENDY AVE, BLDG 44
SUNNYVALE, CA 94088

Site 46 of 60 in cluster Q

CA CERS **S121744069**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	138881
CERS ID:	10463752
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	138881
Site Name:	Northrop Grumman Bldg 44
Violation Date:	07-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/01/2016. Waste oil not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-28-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

CERS HAZ WASTE:

Site ID:	138881
CERS ID:	10463752

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

CERS Description: Hazardous Waste Generator

Violations:
Site ID: 138881
Site Name: Northrop Grumman Bldg 44
Violation Date: 07-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 09/01/2016. Waste oil not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy Ave
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343
Site ID:	138881
CERS ID:	10463752
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	138881
Site Name:	Northrop Grumman Bldg 44
Violation Date:	07-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

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 09/01/2016. Waste oil not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

CERS TANKS:

Site ID:	138881
CERS ID:	10463752
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	138881
Site Name:	Northrop Grumman Bldg 44
Violation Date:	07-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 09/01/2016. Waste oil not labeled properly
Violation Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-27-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-28-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-31-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-02-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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

NORTHROP GRUMMAN BLDG 44 (Continued) **S121744069**

Affiliation Phone:	(408) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2343

Q117 **NORTHROP GRUMMAN BLDG 162** **CA AST** **A100422840**
NE **401 EAST HENDY AVE BLDG 162** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 47 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10473406
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported

NORTHROP GRUMMAN BLDG 162 (Continued) **A100422840**

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:	CAD001864081

Q118 **NORTHROP GRUMMAN BLDG 21** **CA AST** **A100422843**
NE **401 E HENDY AVE BLDG 21** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.195 mi.
1032 ft. **Site 48 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10458919
Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94086
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q119 **NORTHROP GRUMMAN BLDG. 31** **CA AST** **A100422856**
NE **401 EAST HENDY AVE. BLDG 31** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 49 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Not reported
Owner:	Northrop Grumman Systems Corporation
Total Gallons:	Not reported
CERSID:	10459624

NORTHROP GRUMMAN BLDG. 31 (Continued) **A100422856**

Facility ID:	Not reported
Business Name:	Northrop Grumman
Phone:	408-735-3011
Fax:	408-735-2555
Mailing Address:	PO Box 3499
Mailing Address City:	Sunnyvale
Mailing Address State:	CA
Mailing Address Zip Code:	94088
Operator Name:	Northrop Grumman Systems Corporation
Operator Phone:	408-735-3011
Owner Phone:	703-280-2900
Owner Mail Address:	2980 Fairview Park Drive
Owner State:	VA
Owner Zip Code:	Not reported
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:	CAD001864081

Q120 **FACILITY 43-007-435666** **CA UST** **U004049825**
NE **401 HENDY AVENUE BUILDING 17** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.195 mi.
1032 ft. **Site 50 of 60 in cluster Q**

Relative: UST:
Lower

Facility ID:	43-007-435666
Permitting Agency:	SUNNYVALE, CITY OF
Latitude:	37.3772236
Longitude:	-122.0204957

Actual:
92 ft.

Q121 **WESTINGHOUSE ELECTRIC CORPORATION** **CA BOND EXP. PLAN** **S100833422**
NE **401 EAST HENDY** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088**
0.195 mi.
1032 ft. **Site 51 of 60 in cluster Q**

Relative: CA BOND EXP. PLAN:
Lower

Reponsible Party:	NPL 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:	Westinghouse, the responsible party, has been conducting remedial activities under the direction of the RWQCB and EPA. DHS has budgeted $50,000 for development, review and approval of a RAP and for oversight/monitoring of cleanup efforts, and will seek to recover all actual costs from the responsible party. The RP will pay all costs associated with RI/FS and cleanup activities.
Site Description:	The Westinghouse Electric Corporation site consists of office buildings, manufacturing facilities, a parking area and some open areas. It encompasses approximately 75 acres of land. From 1947 to 1964, Westinghouse operated a production and repair plant for electrical apparatus which contained

Actual:
92 ft.

WESTINGHOUSE ELECTRIC CORPORATION (Continued) **S100833422**

polychlorinated biphenyl (PCB) fluids.

Hazardous Waste Desc: Soil and ground water are contaminated with polychlorinated biphenyls (PCBs) as a result of the manufacturing of electrical equipment. High levels of PCBs have been found in soils near a PCB-storage tank, and at shallower depths throughout open areas. The contamination extends to boundary fence lines and to backyards of the residences and other properties along the west boundary. Ground water is also contaminated near the PCB-storage tank.

Threat To Public Health & Env: The contaminated soil and ground water represent a potential health threat to workers at the site and to residents of adjacent properties if they are exposed to this material.

Site Activity Status: In November, 1984, PCB-contaminated soil was removed from neighboring properties and along the boundary fence lines. In September, 1985, PCB-contaminated soil was removed from storage yards on the Westinghouse property. Lead agency responsibility has been transferred from the RWQCB to the EPA. The RP entered into a consent decree with the EPA in August, 1988. Currently, a remedial investigation and feasibility study is being conducted which will address the remaining PCB-contaminated soil near the old storage tank. Additional borings and ground water monitoring wells will be installed.

Q122 **NORTHROP GRUMMAN MARINE DIVISION** **CA AST** **A100345974**
NE **401 EAST HENDY AVE** **N/A**
1/8-1/4 **SUNNYVALE, CA**
0.195 mi.
1032 ft. **Site 52 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

AST:

Certified Unified Program Agencies:	Sunnyvale
Owner:	NORTHROP GRUMMAN
Total Gallons:	4000
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

Q123
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 81
401 EAST HENDY AVE BLDG 81
SUNNYVALE, CA 94088

Site 53 of 60 in cluster Q

CA CERS **S121744073**
CA CERS HAZ WASTE **N/A**
CA CERS TANKS

Relative:
Lower

Actual:
92 ft.

CERS TANKS:

Site ID:	138887
CERS ID:	10472497
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	138887
Site Name:	Northrop Grumman Bldg 81
Violation Date:	04-18-2018
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:	APSA inspections not available for review
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-16-2014
Violations Found:	No
Eval Type:	Routine done by local agency

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	138887
CERS ID:	10472497
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	138887
Site Name:	Northrop Grumman Bldg 81
Violation Date:	04-18-2018
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:	APSA inspections not available for review
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	138887
CERS ID:	10472497
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	138887
Site Name:	Northrop Grumman Bldg 81
Violation Date:	04-18-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

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: APSA inspections not available for review
Violation Division: Sunnyvale Department of Public Safety
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

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

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	138887
CERS ID:	10472497
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	138887
Site Name:	Northrop Grumman Bldg 81
Violation Date:	04-18-2018
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:	APSA inspections not available for review
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	APSA
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-15-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-16-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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

NORTHROP GRUMMAN BLDG 81 (Continued) **S121744073**

Affiliation Phone:	(408) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q124 **FACILITY 43-007-436887** **CA UST** **U004049833**
NE **401 E HENDY AVENUE BUILDING 46** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.195 mi.
1032 ft. **Site 54 of 60 in cluster Q**

Relative: UST:
Lower

Facility ID:	43-007-436887
Permitting Agency:	SUNNYVALE, CITY OF
Latitude:	37.3772236
Longitude:	-122.0204957

Actual:
92 ft.

Q125 **WESTINGHOUSE ELECTRIC CORP** **MN MANIFEST** **S119124960**
NE **401 E HENDY AVE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.195 mi.
1032 ft. **Site 55 of 60 in cluster Q**

Relative: MANIFEST:
Lower

Manifest ID:	1717
Generator ID:	CAD001864081
Generator AI ID:	39932
Transporter 1 ID:	CAD983658543

Actual:
92 ft.

WESTINGHOUSE ELECTRIC CORP (Continued) **S119124960**

Transporter 1 AI ID:	41078
Transporter 1 AI Name:	Roberts Enterprises
Transporter 1 Address:	2021 S Myrtle Ave
Transporter 1 City:	Monrovia
Transporter 1 State:	CA
Transporter 1 ZIP:	91016-4836
Transporter 2 ID:	Not reported
Transporter 2 AI ID:	Not reported
Transporter 2 AI Name:	Not reported
Transporter 2 Address:	Not reported
Transporter 2 City:	Not reported
Transporter 2 State:	Not reported
Transporter 2 ZIP:	Not reported
TSD ID:	MN0000903468
TSD AI ID:	8215
TSD AI Name:	Onyx Environmental Services
TSD Address:	405 86th St W
TSD City:	Bloomington
TSD State:	MN
TSD Zip:	55420
Gen Copy Recd Date:	Not reported
Fac Copy Recd Date:	1998-07-02 00:00:00
Gen Ship Date:	1998-05-14 00:00:00
Trans 1 Recd Date:	1998-05-14 00:00:00
Trans 2 Recd Date:	Not reported
Tsd Recd Date:	1998-06-26 00:00:00
Comments:	Not reported

Detail:

Manifest ID:	1717
Manifest Row:	1
Haz Material Name:	HAZ SOLID NOS
Haz Class Number:	Not reported
UN NA Number:	NA3077
Packing Group Number:	Not reported
Container Qty:	1
Container Code:	BXPF
Waste Qty:	175
Waste Units Code:	IB
Waste Code List:	D008

Q126
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 12A **CA CERS HAZ WASTE** **S121787353**
401 EAST HENDY AV BLDG 12A **CA CERS** **N/A**
SUNNYVALE, CA 94088

Site 56 of 60 in cluster Q

Relative:
Lower

Actual:
92 ft.

CERS HAZ WASTE:

Site ID:	52668
CERS ID:	10457689
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	401 East Hendy AV
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Affiliation Phone: (408) 735-3011

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman
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: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 52668
CERS ID: 10457689
CERS Description: RCRA LQ HW Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy AV
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 52668
CERS ID: 10457689
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Eval General Type: Other/Unknown
Eval Date: 08-17-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-21-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: 401 East Hendy AV
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported

NORTHROP GRUMMAN BLDG 12A (Continued) **S121787353**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Q127 **NORTHROP GRUMMAN BLDG 124** **CA CERS** **S121787354**
NE **401 EAST HENDY AVE BLDG 124** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 57 of 60 in cluster Q**

Relative:
Lower

Actual:
92 ft.

CERS TANKS:
Site ID: 52674
CERS ID: 10472545
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 52674
Site Name: Northrop Grumman Bldg 124
Violation Date: 05-04-2016
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 05/26/2016. Two 5 gallon containers of finely divided metal waste not labeled properly. (near post 14)
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-27-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazmat/waste labeled properly and secondarily contained. Haz. material info in CERS - Ok.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS HAZ WASTE:
Site ID: 52674
CERS ID: 10472545
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 52674
Site Name: Northrop Grumman Bldg 124
Violation Date: 05-04-2016
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 05/26/2016. Two 5 gallon containers of finely divided metal waste not labeled properly. (near post 14)
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
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:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat/waste labeled properly and secondarily contained. Haz. material info in CERS - Ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-10-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Site ID: 52674
CERS ID: 10472545
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 52674
Site Name: Northrop Grumman Bldg 124
Violation Date: 05-04-2016
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 05/26/2016. Two 5 gallon containers of finely divided metal waste not labeled properly. (near post 14)
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-04-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat/waste labeled properly and secondarily contained. Haz. material info in CERS - Ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	09-10-2013

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	52674
CERS ID:	10472545
CERS Description:	Aboveground Petroleum Storage

Violations:

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Site ID: 52674
Site Name: Northrop Grumman Bldg 124
Violation Date: 05-04-2016
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 05/26/2016. Two 5 gallon containers of finely divided metal waste not labeled properly. (near post 14)
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-03-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-04-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
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: Not reported

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-27-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat/waste labeled properly and secondarily contained. Haz. material info in CERS - Ok.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	09-10-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Eval Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Joseph Mulloy
Entity Title: VP NMSD-MS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Northrop Grumman Systems Corporation
Entity Title: Not reported
Affiliation Address: 2980 Fairview Park Drive

NORTHROP GRUMMAN BLDG 124 (Continued) **S121787354**

Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

Q128
NE
1/8-1/4
0.195 mi.
1032 ft.

NORTHROP GRUMMAN BLDG 163 **CA CERS HAZ WASTE** **S121744065**
401 EAST HENDY AVE BLDG 163 **CA CERS** **N/A**
SUNNYVALE, CA 94088

Site 58 of 60 in cluster Q

Relative: **Lower**
Actual: **92 ft.**

CERS HAZ WASTE:

Site ID:	138877
CERS ID:	10473421
CERS Description:	Hazardous Waste Generator

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Violations:

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2017
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 05/10/2017. Waste compressor coolant not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2018
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 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:	Waste oil not labeled properly and stored in beverage containers
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	HMBP not updated for paint material and waste
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	05-06-2015
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 05/26/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Waste solvent in open container, keep haz. waste closed when not in use
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Site ID:	138877
CERS ID:	10473421
CERS Description:	RCRA LQ HW Generator

Violations:

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2017
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 05/10/2017. Waste compressor coolant not labeled properly
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2018
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 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:	Waste oil not labeled properly and stored in beverage containers
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2018

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

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:	HMBP not updated for paint material and waste
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	05-06-2015
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 05/26/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-30-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Waste solvent in open container, keep haz. waste closed when not in use
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-18-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HWLQG
Eval Source:	CERS

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Glen Tsukamoto
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:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS TANKS:

Site ID:	138877
CERS ID:	10473421
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	138877
Site Name:	Northrop Grumman Bldg 163
Violation Date:	04-18-2017
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

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

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 05/10/2017. Waste compressor coolant not labeled properly
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 138877
Site Name: Northrop Grumman Bldg 163
Violation Date: 04-18-2018
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 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: Waste oil not labeled properly and stored in beverage containers
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 138877
Site Name: Northrop Grumman Bldg 163
Violation Date: 04-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: HMBP not updated for paint material and waste
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 138877
Site Name: Northrop Grumman Bldg 163
Violation Date: 05-06-2015
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 05/26/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-06-2015
Violations Found: Yes

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Eval Type: Routine done by local agency
Eval Notes: Waste solvent in open container, keep haz. waste closed when not in use
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-18-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

Affiliation Type Desc: Facility Mailing Address

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN BLDG 163 (Continued) **S121744065**

Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Q129 **WESTINGHOUSE ELECTRIC CORP.** **CA HIST LUST** **S103880746**
NE **401 E HENDY AVE** **N/A**
1/8-1/4 **SUNNYVALE, CA**
0.195 mi.
1032 ft. **Site 59 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W30M01
Oversite Agency: SFRWQCB
Date Listed: 1988-01-01 00:00:00
Closed Date: Not reported

Q130 **NORTHROP GRUMMAN BLDG 134** **CA CERS** **S121787355**
NE **401 EAST HENDY AVE BLDG 134** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94088** **CA CERS TANKS**
0.195 mi.
1032 ft. **Site 60 of 60 in cluster Q**

Relative: **Lower**

Actual: **92 ft.**

CERS TANKS:
Site ID: 52675
CERS ID: 10472692
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-04-2018
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: Small pale of adhesive found in trash
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-29-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

other documents.
Violation Notes: Returned to compliance on 05/19/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Spills not attended to in timely manner, spill found by removing old manhole cover during inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

CERS HAZ WASTE:

Site ID:	52675
CERS ID:	10472692
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	52675
Site Name:	Northrop Grumman Bldg 134
Violation Date:	04-04-2018
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:	Small pale of adhesive found in trash
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG
Violation Source:	CERS
Site ID:	52675
Site Name:	Northrop Grumman Bldg 134
Violation Date:	04-29-2015
Citation:	HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description:	Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes:	Returned to compliance on 05/19/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HWLQG

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Spills not attended to in timely manner, spill found by removing old manhole cover during inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Alisa Gee
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Primary Emergency Contact
Entity Name: Debra L. Martin
Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Site ID: 52675
CERS ID: 10472692
CERS Description: RCRA LQ HW Generator

Violations:
Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-04-2018
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: Small pale of adhesive found in trash
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-29-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 05/19/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Spills not attended to in timely manner, spill found by removing old manhole cover during inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	(408) 735-3393
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900
Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011
Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Entity Title: Security Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Nick Malin
Entity Title: Security Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 735-2417

CERS TANKS:
Site ID: 52675
CERS ID: 10472692
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-04-2018
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: Small pale of adhesive found in trash
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Site ID: 52675
Site Name: Northrop Grumman Bldg 134
Violation Date: 04-29-2015
Citation: HSC 6.5 25186.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25186.2
Violation Description: Failure to properly handle, store, or treat hazardous waste or provided false information submitted on the permit application and other documents.
Violation Notes: Returned to compliance on 05/19/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HWLQG
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-05-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-06-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Eval Date: 04-29-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Spills not attended to in timely manner, spill found by removing old manhole cover during inspection.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HWLQG
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-30-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Glen Tsukamoto
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: Alisa Gee
Entity Title: Not reported
Affiliation Address: PO Box 3499
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94088
Affiliation Phone: (408) 735-3393

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO Box 3499
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94088
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Joseph Mulloy
Entity Title:	VP NMSD-MS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman System Corporation
Entity Title:	Not reported
Affiliation Address:	2980 Fairview Park Drive
Affiliation City:	Falls Church
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22042-4511
Affiliation Phone:	(703) 280-2900

Affiliation Type Desc:	Operator
Entity Name:	Northrop Grumman Systems 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) 735-3011

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman
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:	Primary Emergency Contact
Entity Name:	Debra L. Martin
Entity Title:	Security Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

NORTHROP GRUMMAN BLDG 134 (Continued) **S121787355**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Nick Malin
Entity Title:	Security Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 735-2417

P131 **MURPHY AVENUE PET CLINIC** **CA HAZNET** **S113093472**
NNE **101 W HENDY AVE** **CA CERS HAZ WASTE** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086** **CA CERS**
0.196 mi.
1035 ft. **Site 6 of 7 in cluster P**

Relative: **Lower**
Actual: **91 ft.**

HAZNET:

envid:	S113093472
Year:	1999
GEPAID:	CAL000177094
Contact:	HANNAH PITSTICK DVM
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	101 W HENDY AVE
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAL922955228
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.0500
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	S113093472
Year:	1998
GEPAID:	CAL000177094
Contact:	HANNAH PITSTICK DVM
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	101 W HENDY AVE
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAL922955228
TSD County:	Not reported
Waste Category:	Photochemicals/photoprocessing waste
Disposal Method:	Recycler
Tons:	.1208
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid: S113093472

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Year: 1998
GEPAID: CAL000177094
Contact: HANNAH PITSTICK DVM
Telephone: 0000000000
Mailing Name: Not reported
Mailing Address: 101 W HENDY AVE
Mailing City,St,Zip: SUNNYVALE, CA 940860000
Gen County: Not reported
TSD EPA ID: CAL922955281
TSD County: Not reported
Waste Category: Photochemicals/photoprocessing waste
Disposal Method: Recycler
Tons: .1250
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

CERS HAZ WASTE:
Site ID: 50685
CERS ID: 10475020
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazmat/waste secondarily contained and labeled properly and cylinders secured.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 50685
Facility Name: Murphy Avenue Pet Clinic
Env Int Type Code: HWG
Program ID: 10475020
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.378690
Longitude: -122.029220

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Ken Sawyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ken Sawyer DVM
Entity Title:	Not reported
Affiliation Address:	101 W. Hendy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 733-7387
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	101 W. Hendy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Ken Sawyer
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:	Legal Owner
Entity Name:	Murphy Avenue Veterinary Inc
Entity Title:	Not reported
Affiliation Address:	101 W. Hendy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 733-7387
Affiliation Type Desc:	Operator
Entity Name:	Ken Sawyer DVM
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) 857-4271
Affiliation Type Desc:	Parent Corporation
Entity Name:	Murphy Avenue Pet Clinic

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

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: Primary Emergency Contact
Entity Name: Ken Sawyer DVM
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: (408) 857-4271

Affiliation Type Desc: Property Owner
Entity Name: Ken Sawyer DVM
Entity Title: Not reported
Affiliation Address: 101 W. Hendy Ave.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94086
Affiliation Phone: (408) 733-7387

Affiliation Type Desc: Secondary Emergency Contact
Entity Name: Melvin Vegas
Entity Title: Facilities Maintenance
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 469-7377

CERS TANKS:
Site ID: 50685
CERS ID: 10475020
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat/waste secondarily contained and labeled properly and cylinders secured.
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	50685
Facility Name:	Murphy Avenue Pet Clinic
Env Int Type Code:	HWG
Program ID:	10475020

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.378690
Longitude: -122.029220

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: Ken Sawyer
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Ken Sawyer DVM
Entity Title: Not reported
Affiliation Address: 101 W. Hendy Ave.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 733-7387

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 101 W. Hendy Ave.
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Ken Sawyer
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: Legal Owner

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Entity Name:	Murphy Avenue Veterinary Inc
Entity Title:	Not reported
Affiliation Address:	101 W. Hendy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 733-7387
Affiliation Type Desc:	Operator
Entity Name:	Ken Sawyer DVM
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) 857-4271
Affiliation Type Desc:	Parent Corporation
Entity Name:	Murphy Avenue Pet Clinic
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:	Primary Emergency Contact
Entity Name:	Ken Sawyer DVM
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:	(408) 857-4271
Affiliation Type Desc:	Property Owner
Entity Name:	Ken Sawyer DVM
Entity Title:	Not reported
Affiliation Address:	101 W. Hendy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 733-7387
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Melvin Vegas
Entity Title:	Facilities Maintenance
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

MURPHY AVENUE PET CLINIC (Continued) **S113093472**

Affiliation Phone: (408) 469-7377

R132 **SCR-DATA GENERAL CORP.** **CA HIST CORTESE** **S105026828**
WSW **433 MATHILDA** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.212 mi.
1117 ft. **Site 1 of 2 in cluster R**

Relative:
Higher

Actual:
115 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438159N01

R133 **NORTH MATHILDA BUILDINGS A AND B** **CA CPS-SLIC** **S105026827**
WSW **433 NORTH MATHILDA AVENUE** **CA ENF** **N/A**
1/8-1/4 **SUNNYVALE, CA 94085** **CA HIST CORTESE**
0.212 mi. **CA NPDES**
1117 ft. **Site 2 of 2 in cluster R** **CA CIWQS**
CA CERS

Relative:
Higher

Actual:
115 ft.

CPS-SLIC:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 04/30/2002
Global Id: SL18259680
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.389568
Longitude: -122.029613
Case Type: Cleanup Program Site
Case Worker: Not reported
Local Agency: Not reported
RB Case Number: 43S0022
File Location: Regional Board
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:

ENF:
Region: 2
Facility Id: 219141
Agency Name: Data General Corporation
Place Type: Facility
Place Subtype: Groundwater Cleanup Site
Facility Type: Industrial
Agency Type: Privately-Owned Business
Of Agencies: 1
Place Latitude: 37.373205
Place Longitude: -122.035740
SIC Code 1: 3674
SIC Desc 1: Semiconductors and Related Devices
SIC Code 2: Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

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 438159N01
Reg Measure Id:	162915
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):	234474
Region:	2
Order / Resolution Number:	R2-2002-0070
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/19/2002
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438159N01
Description:	Not reported
Program:	UNREGS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	219141
Agency Name:	Data General Corporation
Place Type:	Facility
Place Subtype:	Groundwater Cleanup Site
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.373205
Place Longitude:	-122.035740
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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 438159N01
Reg Measure Id:	162915
Reg Measure Type:	Unregulated
Region:	2

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

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):	220276
Region:	2
Order / Resolution Number:	88-081
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/18/1988
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 438159N01
Description:	SCR-CAO SCHEDULE FOR GW PLUME INVESTIGATION AND CLEANUP.
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:

Region:	CORTESE
Facility County Code:	43
Reg By:	CALSI
Reg Id:	43360126

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43C368998
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:	04/03/2017
Operator Name:	Christensen Holdings LP
Operator Address:	801 American Street
Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	443716
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C368998
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/27/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/24/2014
Processed Date:	02/24/2014
Status:	Terminated
Status Date:	04/03/2017
Place Size:	9.2
Place Size Unit:	Acres
Contact:	Gavin Christensen
Contact Title:	Not reported
Contact Phone:	650-593-1841
Contact Phone Ext:	Not reported
Contact Email:	Gavc-hcs@pacbell.net
Operator Name:	Christensen Holdings LP
Operator Address:	801 American Street

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070
Operator Contact:	Gavin Christensen
Operator Contact Title:	Not reported
Operator Contact Phone:	650-593-1841
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Gavc-hcs@pacbell.net
Operator Type:	Private Business
Developer:	433 Mathilda
Developer Address:	433 Mathilda
Developer City:	Sunnyvale
Developer State:	California
Developer Zip:	94085
Developer Contact:	Gavin Christensen
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
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:	Gavin Christensen
Certifier Title:	President
Certification Date:	24-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	443716
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C368998
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2014
Expiration Date Of Regulatory Measure:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Termination Date Of Regulatory Measure:	02/27/2017
Discharge Name:	Christensen Holdings LP
Discharge Address:	801 American Street
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	2
Agency Number:	0
Regulatory Measure ID:	443716
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C368998
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2014
Termination Date Of Regulatory Measure:	02/27/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	801 American Street
Discharge Name:	Christensen Holdings LP
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
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:	443716
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C368998
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/27/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	02/24/2014
Processed Date:	02/24/2014
Status:	Terminated
Status Date:	04/03/2017

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Place Size:	9.2
Place Size Unit:	Acres
Contact:	Gavin Christensen
Contact Title:	Not reported
Contact Phone:	650-593-1841
Contact Phone Ext:	Not reported
Contact Email:	Gavc-hcs@pacbell.net
Operator Name:	Christensen Holdings LP
Operator Address:	801 American Street
Operator City:	San Carlos
Operator State:	California
Operator Zip:	94070
Operator Contact:	Gavin Christensen
Operator Contact Title:	Not reported
Operator Contact Phone:	650-593-1841
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Gavc-hcs@pacbell.net
Operator Type:	Private Business
Developer:	433 Mathilda
Developer Address:	433 Mathilda
Developer City:	Sunnyvale
Developer State:	California
Developer Zip:	94085
Developer Contact:	Gavin Christensen
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
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:	Gavin Christensen
Certifier Title:	President
Certification Date:	24-FEB-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Regulatory Measure ID:	443716
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C368998
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/24/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/27/2017
Discharge Name:	Christensen Holdings LP
Discharge Address:	801 American Street
Discharge City:	San Carlos
Discharge State:	California
Discharge Zip:	94070
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

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:

Agency:	Data General Corporation
Agency Address:	4400 Computer Drive, Westborough, MA 15800
Place/Project Type:	Groundwater Cleanup Site
SIC/NAICS:	3674
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Historical
Regulatory Measure Type:	WDR
Order Number:	96-0225
WDID:	2 438159002
NPDES Number:	Not reported
Adoption Date:	02/21/1996
Effective Date:	02/21/1996
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	0.0001
Major/Minor:	Minor
Complexity:	A
TTWQ:	3
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.373205
Longitude:	-122.03574

Agency:	Christensen Holdings LP
Agency Address:	801 American Street, San Carlos, CA 94070
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C368998
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/24/2014
Termination Date:	02/27/2017
Expiration/Review Date:	Not reported
Design Flow:	Not reported

NORTH MATHILDA BUILDINGS A AND B (Continued) **S105026827**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.3879
Longitude:	-122.03202

CERS TANKS:

Site ID:	349564
CERS ID:	219141
CERS Description:	NPDES Wastewater and Stormwater

Enforcement Action:

Site ID:	349564
Site Name:	Data General Corp.
Site Address:	433 MATHILDA
Site City:	SUNNYVALE
Site Zip:	94086
Enf Action Date:	05-18-1988
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:	349564
Site Name:	Data General Corp.
Site Address:	433 MATHILDA
Site City:	SUNNYVALE
Site Zip:	94086
Enf Action Date:	06-19-2002
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

P134 **PERFORMANCE EUROPEAN** **CA CERS HAZ WASTE** **S121770358**
NNE **120 N MURPHY AVE** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.215 mi.
1133 ft. **Site 7 of 7 in cluster P**

Relative:
Lower

Actual:
89 ft.

CERS HAZ WASTE:

Site ID:	378855
CERS ID:	10475341
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	378855
Site Name:	Performance European
Violation Date:	01-22-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)

PERFORMANCE EUROPEAN (Continued) **S121770358**

Violation Description: Failure to report program data electronically.
Violation Notes: Returned to compliance on 02/06/2015. Submit ALL applicable program information to cers.calepa.ca.gov
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Site ID: 378855
Site Name: Performance European
Violation Date: 12-03-2014
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 02/06/2015.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-16-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-22-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

PERFORMANCE EUROPEAN (Continued) **S121770358**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-03-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-04-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Haz. waste secondarily contained and labeled properly.
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 378855
Facility Name: Performance European
Env Int Type Code: HWG
Program ID: 10475341
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.379020
Longitude: -122.029340

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

PERFORMANCE EUROPEAN (Continued) **S121770358**

Affiliation Type Desc:	Document Preparer
Entity Name:	Chad Minami
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:	Chad Minami
Entity Title:	Not reported
Affiliation Address:	120 N Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(650) 968-4559

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	120 N Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Chad Minami
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:	Chad Minami
Entity Title:	Not reported
Affiliation Address:	120 N Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(650) 968-4559

Affiliation Type Desc:	Operator
Entity Name:	Chad Minami
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

PERFORMANCE EUROPEAN (Continued) **S121770358**

Affiliation Zip:	Not reported
Affiliation Phone:	(650) 968-4559
Affiliation Type Desc:	Parent Corporation
Entity Name:	Performance European
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:	Primary Emergency Contact
Entity Name:	Doreen Minami
Entity Title:	Mother
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(808) 408-5549
Affiliation Type Desc:	Property Owner
Entity Name:	Hill Co Realtors
Entity Title:	Not reported
Affiliation Address:	700 S Bernardo Ave # 101
Affiliation City:	sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94087
Affiliation Phone:	(408) 736-5900

S135 **MA SNIDER DC-A CHIROPRACTIC CO** **CA CUPA Listings** **S121470970**
SSW **481 S MURPHY AV** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.217 mi.
1144 ft. **Site 1 of 2 in cluster S**

Relative: **Higher**

Actual: **114 ft.**

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2271
Program Description:	SILVER WASTE ONLY <100 KG/MO
Latitude:	37.37144
Longitude:	-122.03208
Record ID:	PR0317603
Facility ID:	FA0213949

S136 **SUNNYVALE CHIROPRACTIC** **CA CERS HAZ WASTE** **S121747820**
SSW **481 S MURPHY AVE** **CA CERS** **N/A**
1/8-1/4 **SUNNYVALE, CA 94086**
0.217 mi.
1144 ft. **Site 2 of 2 in cluster S**

Relative:
Higher

Actual:
114 ft.

CERS HAZ WASTE:
Site ID: 158033
CERS ID: 10454380
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-26-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-08-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 158033

SUNNYVALE CHIROPRACTIC (Continued) **S121747820**

Facility Name:	Sunnyvale Chiropractic
Env Int Type Code:	HWG
Program ID:	10454380
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.371310
Longitude:	-122.032300

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Sunnyvale Department of Public Safety
Entity Title:	Not reported
Affiliation Address:	505 W. Olive Avenue, Suite 150
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212

Affiliation Type Desc:	Document Preparer
Entity Name:	Mathew Snider
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:	Dr. Snider
Entity Title:	Not reported
Affiliation Address:	481 S Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7777

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	481 S. Murphy Ave.
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086-6115
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Mathew Snider
Entity Title:	{President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

SUNNYVALE CHIROPRACTIC (Continued) **S121747820**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Dr. Mathew Snider
Entity Title:	Not reported
Affiliation Address:	481 S Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7777
Affiliation Type Desc:	Operator
Entity Name:	Dr. Mathew Snider
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) 736-7777
Affiliation Type Desc:	Parent Corporation
Entity Name:	Mathew A. Snider, D.C., A chiropractic Corporation, (Also DBA Sunnyvale Chiropra
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:	Primary Emergency Contact
Entity Name:	Mathew Snider
Entity Title:	Persident/Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 888-5727
Affiliation Type Desc:	Property Owner
Entity Name:	Mathew Snider
Entity Title:	Not reported
Affiliation Address:	481 S Murphy Ave
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 736-7777
Affiliation Type Desc:	Secondary Emergency Contact
Entity Name:	Kathleen Hoppe
Entity Title:	Office Manager
Affiliation Address:	Not reported

SUNNYVALE CHIROPRACTIC (Continued) **S121747820**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 739-6977

T137 **SPARKLE DRY CLEANERS** **RCRA-SQG** **1000363620**
SW **478 W MATHILDA AVE** **CAD077185460**
1/8-1/4 **SUNNYVALE, CA 94086**
0.250 mi.
1320 ft. **Site 1 of 2 in cluster T**

Relative:
Higher

Actual:
117 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	SPARKLE DRY CLEANERS
Facility address:	478 W MATHILDA AVE SUNNYVALE, CA 94086
EPA ID:	CAD077185460
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	JOUNG LEE
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

SPARKLE DRY CLEANERS (Continued) **1000363620**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 12/19/1986
Site name: SPARKLE DRY CLEANERS
Classification: Large Quantity Generator

Violation Status: No violations found

138
NE
1/4-1/2
0.252 mi.
1332 ft.

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT)
HENDY AVE & FAIROAKS AVE
SUNNYVALE, CA 94086

CA ENVIROSTOR **S101272899**
CA HIST Cal-Sites **N/A**
CA DEED
CA HIST CORTESE

Relative:
Lower

Actual:
89 ft.

ENVIROSTOR:
Facility ID: 43350001
Status: Refer: EPA
Status Date: 01/01/1983
Site Code: 201966
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 75
NPL: YES
Regulatory Agencies: SMBRP, US EPA
Lead Agency: US EPA
Program Manager: Mark Piros
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.37873
Longitude: -122.0269
APN: 20446009
Past Use: MANUFACTURING - OTHER
Potential COC: Polychlorinated biphenyls (PCBs 1,2-Dichlorobenzene

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

1,3-Dichlorobenzene 1,4-Dichlorobenzene 1,2,4,5-Tetrachlorobenzene 1,2,4-Trichlorobenzene
Confirmed COC: 1,2,4,5-Tetrachlorobenzene 1,2,4-Trichlorobenzene Polychlorinated biphenyls (PCBs 1,2-Dichlorobenzene 1,3-Dichlorobenzene 1,4-Dichlorobenzene
Potential Description: OTH, SOIL
Alias Name: WESTINGHOUSE ELECTRIC CORP (SUNNYVALE)
Alias Type: Alternate Name
Alias Name: WESTINGHOUSE ELECTRIC CORPORATION
Alias Type: Alternate Name
Alias Name: 20446009
Alias Type: APN
Alias Name: CAD001864081
Alias Type: EPA Identification Number
Alias Name: 110033620026
Alias Type: EPA (FRS #)
Alias Name: CAD001864081
Alias Type: HWTS Identification Code
Alias Name: P21066
Alias Type: PCode
Alias Name: 200107
Alias Type: Project Code (Site Code)
Alias Name: 201966
Alias Type: Project Code (Site Code)
Alias Name: 43350001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/31/2014
Comments: Letter from Sycamore Lake Partners, LLC, to DTSC providing notification of sale of property at 555 East California Avenue (the former North Parking Lot, East Area) to Gray Area 555, LLC.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 03/30/2015
Comments: The U.S. Environmental Protection Agency prepared the memorandum to clarify the institutional control objectives and land use restrictions that were identified in the 2008 Explanation of Significant Differences.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Payment Agreement
Completed Date: 12/04/2014
Comments: Gray Area 555, LLC, the current owner of the 555 East California Avenue property (North Parking Lot, East Area) signed a letter agreement to reimburse DTSC's costs for amending the Land Use Covenant to change the age for the school age restriction from 21 to 18.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Completed Date: 08/08/2013
Comments: A Land Use Covenant between DTSC and Sycamore Lake Partners, LLC, was executed and then recorded with the Santa Clara County Recorder's Office.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/27/2014
Comments: An annual inspection was performed on behalf of the property owner to verify compliance with the restrictions of the Land Use Covenant. No evidence of recent construction, excavation, grading or major modifications were observed on the property during the inspection.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 08/23/2016
Comments: The United States Environmental Protection Agency, Region 9, approved the Fourth Five-Year Review Report and made the determination that the remedy at the Site currently protects human health and the environment because exposure pathways that could result in unacceptable risks are being controlled. However, in order for the remedy to be protective in the long-term, the planned Land Use Covenants for the main portion of the Site need to be recorded, the source of elevated polychlorinated biphenyls outside the Westinghouse property need to be investigated, and a groundwater remediation system evaluation needs to be conducted.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 03/19/2017
Comments: The Report documents soil remediation to address locations where soil less than 8 feet deep had concentrations of polychlorinated biphenyls greater than 25 milligrams per kilogram, the cleanup standard identified by the Record of Decision approved by the U.S. Environmental Protection Agency for the site; A total of 2,351 tons of soil was excavated and disposed at permitted, off-site facilities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 08/30/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 10/16/1991
Comments: US EPA approved a Record of Decision for the project. The selected remedy involves the removal of contaminated soil, installation of a groundwater extraction and treatment system, and institutional controls.

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

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Completed Document Type: Remedial Investigation / Feasibility Study
Completed Date: 06/11/1991
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 06/26/1991
Comments: Removal of 255 cubic yards of soil from the former drum storage yard.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 04/30/1989
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/30/1984
Comments: PCB-contaminated soil was removed from neighboring properties and along the boundary fence lines.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: 5 Year Review Reports
Completed Date: 10/04/2006
Comments: The U.S. Environmental Protection Agency finalized the Second Five-Year Review Report for the Site. Surface cracks that were visibly evident on the capping system at the Site were identified as an issue; however, it was noted that it was not affecting the protectiveness of the remedy, but could in the future. Continual cap inspections on a routine basis and repair of areas showing signs of deterioration were recommended. The Five-Year Review Report concluded that the remedy at the Site currently protects human health and the environment because routine cap inspections are conducted, groundwater extraction and treatment continues, and access controls are in place. However, in order for the remedy to be protective in the long-term, deed restrictions, as required by the 1991 Record of Decision should be completed for the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 10/04/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 10/04/2006
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision
Completed Date: 09/19/1994

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 09/30/2008
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Record of Decision w/ESD
Completed Date: 03/30/1997
Comments: This Explanation of Significant Differences modifies the 1991 Record of Decision to allow the change of disposal method for PCBs.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction - Amendment
Completed Date: 05/21/2015
Comments: The Amendment changes the age specified in the restriction on schools in the Land Use Covenant that was recorded on August 8, 2013 from age 21 to 18.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 05/15/2018
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 05/15/2018
Schedule Revised Date: Not reported

Calsite:
Region: BERKELEY
Facility ID: 43350001
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01011983
Status: DOES NOT REQUIRE DTSC ACTION OR OVERSITE ACTIVITY. REFERED TO OTHER AGENCY LEAD
Status Name: PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Lead Agency: ENVIRONMENTAL PROTECTION AGENCY
NPL: Listed
SIC Code: 35
SIC Name: MANU - INDUSTRIAL MACHINERY & EQUIPMENT
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Date Site Hazard Ranked:	Not reported
Groundwater Contamination:	Confirmed
Staff Member Responsible for Site:	JSOTO
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:	22
State Senate District Code:	13
Facility ID:	43350001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	YARD
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	09301985
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
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
Facility ID:	43350001
Activity:	ORDER
Activity Name:	I/SE, IORSE, FFA, FFSRA, VCA, EA
AWP Code:	CNSNT
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	08301988
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
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

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43350001
Activity:	PPP
Activity Name:	PUBLIC PARTICIPATION PLAN
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	04301989
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
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
Facility ID:	43350001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	YARD
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	06261991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	255
Liquids Treated (Gals):	0
Action Included Capping:	Not reported
Well Decommissioned:	Not reported
Action Included Fencing:	Not reported
Removal Action Certification:	N
Activity Comments:	255 CUBIC YARDS OF CONTAMINATED SOIL EXCAVATED.
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Facility ID:	43350001
Activity:	RIFS
Activity Name:	REMEDIAL INVESTIGATION / FEASIBILITY STUDY
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Revised Due Date:	Not reported
Comments Date:	06111991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
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
Facility ID:	43350001
Activity:	RAP
Activity Name:	REMEDIAL ACTION PLAN / RECORD OF DECISION
AWP Code:	Not reported
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	10161991
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
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
Facility ID:	43350001
Activity:	RA
Activity Name:	REMOVAL ACTION
AWP Code:	BNDRY
Proposed Budget:	0
AWP Completion Date:	Not reported
Revised Due Date:	Not reported
Comments Date:	11301984
Est Person-Yrs to complete:	0
Estimated Size:	Not reported
Request to Delete Activity:	Not reported
Activity Status:	REFOA
Definition of Status:	PROPERTY/SITE REFERRED TO ANOTHER AGENCY
Liquids Removed (Gals):	0
Liquids Treated (Gals):	0

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

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
Alternate Address:	HENDY AVE & FAIROAKS AVE
Alternate City,St,Zip:	SUNNYVALE, CA 94086
Alternate Address:	HENDY AVE & FAIROAKS AVE
Alternate City,St,Zip:	SUNNYVALE, CA 94086
Alternate Address:	401 EAST HENDY AVENUE
Alternate City,St,Zip:	SUNNYVALE, CA 94086
Background Info:	The Westinghouse Electric Corporation site consists of office buildings, manufacturing facilities, a parking area and some open areas. It encompasses approximately 75 acres of land. From 1947 to 1964, Westinghouse operated a production and repair plant for electrical apparatus which contained polychlorinated biphenyl (PCB) fluids as a coolant. Soil and groundwater are contaminated with PCBs as a result of the manufacturing of electrical equipment. High levels of PCBs have been found in soils near a PCB-storage tank,and at shallower depths throughout open areas. The contamination extends to boundary fence lines and to backyards of the residences and other properties along the west boundary. Groundwater is also contaminated near the PCB-storage tank. The project was listed on the Federal Superfund List and U.S. EPA is the lead agency.
Comments Date:	05011999
Comments:	USEPA will be coordinating long term maintenance activities
Comments Date:	05011999
Comments:	with the San Francisco Regional Water Quality Control Board.
Comments Date:	06261991
Comments:	RA - YARD - Removal of 255 cubic yards (263.13 tons) of soil
Comments Date:	06261991
Comments:	from the former drum storage yard.
Comments Date:	07251991
Comments:	Former production/repair plant for electrical parts. Soil
Comments Date:	07251991
Comments:	and groundwater contaminated with PCBs.
Comments Date:	08301998
Comments:	Westinghouse Electric entered into a consent order with U.S. EPA
Comments Date:	08301998
Comments:	to complete remedial investigation and cleanup work at the site.
Comments Date:	09301985
Comments:	RA - YARD - Removal of soil from storage yard. In September
Comments Date:	09301985
Comments:	1985, PCB-contaminated soil was removed from storage yards on
Comments Date:	09301985
Comments:	the Westinghouse facility.
Comments Date:	10161991
Comments:	RAP - US EPA approved a Record of Decision for the project. The
Comments Date:	10161991
Comments:	selected remedy involves the removal of contaminated soil,
Comments Date:	10161991
Comments:	installation of a groundwater extraction and treatment system,

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Comments Date: 10161991
Comments: and institutional controls.
Comments Date: 11301984
Comments: RA - BNDRY - Removal of soil from boundaries. In November 1984,
Comments Date: 11301984
Comments: PCB-contaminated soil was removed from neighboring properties
Comments Date: 11301984
Comments: and along the boundary fence lines.
Comments Date: 12301992
Comments: A pilot groundwater extraction and treatment system was installed
Comments Date: 12301992
Comments: in December 1992. Report presenting detail of the system is
Comments Date: 12301992
Comments: dated February 1993. The final groundwater remediation system
Comments Date: 12301992
Comments: will incorporate the pilot system.
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD001864081
ID Name: CALSTARS CODE
ID Value: 200107
ID Name: HWIS IDENTIFICATION CODE
ID Value: CAD001864081
ID Name: BEP DATABASE PCODE
ID Value: P21066
Alternate Name: WESTINGHOUSE ELECTRIC CORPORATION
Alternate Name: WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT)
Alternate Name: WESTINGHOUSE ELECTRIC CORP (SUNNYVALE)
Alternate Name: Not reported
Special Programs Code: MSCA
Special Programs Name: MULTI-SITE COOPERATIVE AGREEMENT

DEED:
Envirostor ID: 43350001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: REFER: EPA
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 08/08/2013
File Name: Envirostor Land Use Restrictions

Envirostor ID: 43350001
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: FEDERAL SUPERFUND
Status: REFER: EPA
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/21/2015
File Name: Envirostor Land Use Restrictions

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI

WESTINGHOUSE ELECTRIC (SUNNYVALE PLANT) (Continued) **S101272899**

Reg Id: 43350001

T139 **MAXIM INTEGRATED PRODUCTS, INC** **SEMS-ARCHIVE** **1000342105**
SW **430 W MAUDE** **CORRACTS** **CAD000625905**
1/4-1/2 **SUNNYVALE, CA 94086** **RCRA-TSDF**
0.254 mi. **CA ENVIROSTOR**
1341 ft. **Site 2 of 2 in cluster T** **CA CPS-SLIC**
CA HIST UST
Relative: **RCRA NonGen / NLR**
Higher **CA HWP**
CA CERS
Actual:
117 ft.

SEMS Archive:

Site ID:	900920
EPA ID:	CAD000625905
Cong District:	12
FIPS Code:	6085
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:	9
Site ID:	900920
EPA ID:	CAD000625905
Site Name:	ZYMOS CORP
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1988-06-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	900920
EPA ID:	CAD000625905
Site Name:	ZYMOS CORP
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	1988-06-01 00:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	9
Site ID:	900920
EPA ID:	CAD000625905
Site Name:	ZYMOS CORP
NPL:	N
FF:	N

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 00:00:00
Qual:	L
Current Action Lead:	St Perf
Region:	9
Site ID:	900920
EPA ID:	CAD000625905
Site Name:	ZYMOS CORP
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 00:00:00
Finish Date:	1986-05-01 00:00:00
Qual:	Not reported
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	CAD000625905
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19880601
Action:	CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s):	334413 Semiconductor and Related Device Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency:	09/21/1993
Facility name:	MAXIM INTEGRATED PRODUCTS, INC
Facility address:	430 W MAUDE SUNNYVALE, CA 94086
EPA ID:	CAD000625905
Mailing address:	686 WEST MAUDE SUNNYVALE, CA 99686
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

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

Owner/Operator Summary:
Owner/operator name: MAXIM
Owner/operator address: 845 PAGE MILL RD
PALO ALTO, CA 93404
Owner/operator country: Not reported
Owner/operator telephone: 408-493-2610
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ZYMOS CORPORATION
Owner/operator address: 477 NORTH MATHILDA AVE
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-730-8800
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 08/12/1988
Site name: MAXIM INTEGRATED PRODUCTS, INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 11/01/1987
Event: PA OR CERCLA INSPECTION

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

Event date: 06/01/1988
Event: PA OR CERCLA INSPECTION

Event date: 06/01/1988
Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 06/01/1988
Event: NCAPS RANKING/PRIORITY

Event date: 01/01/1990
Event: LEAD AGENCY DETERMINATION

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 80001303
Status: Refer: RWQCB
Status Date: 01/04/2016
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38992
Longitude: -122.0318
APN: 165-28-022
Past Use: UNKNOWN
Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,2-Dichloroethylene (trans
Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE 1,2-Dichloroethylene (trans
Potential Description: OTH, SOIL
Alias Name: 165-28-022
Alias Type: APN
Alias Name: CAD000625905
Alias Type: EPA Identification Number
Alias Name: SLT2O336226
Alias Type: GeoTracker Global ID
Alias Name: 80001303
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: 06/01/1988
Comments: Not reported

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 11/01/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 01/04/2016
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. The site has been overseen by the Regional Water Quality Control Board (RWQCB) since May 1982. The main contaminants of concern onsite were trichloroethylene and other volatile organic compounds (VOCs) in groundwater. RWQCB did not hold Zymos responsible for cleanup because it appeared the contamination came from upgradient sources. There has been no documented investigation activity at the site since 1990. Groundwater monitoring data (the most recent from 1990) showed a steady decrease in the concentrations of VOCs in the groundwater.

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:
Region: STATE
Facility Status: **Open - Inactive**
Status Date: 07/03/2009
Global Id: SLT2O336226
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.3890224408596
Longitude: -122.032209378326
Case Type: Cleanup Program Site
Case Worker: MBR
Local Agency: Not reported
RB Case Number: 43S0149
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: Site investigations appear to show groundwate contamination under site is likely related to upgradient sources.

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

SLIC REG 2:
Region: 2

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

Facility ID: 43S0149
Facility Status: Preliminary site assessment workplan submitted
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: 6/1/1987
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

Region: 2
Facility ID: 43-1920
Facility Status: Post remedial action monitoring
Date Closed: Not reported
Local Case #: 43-1920
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
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: 8/8/1987

Region: 2
Facility ID: SLT2O336226
Facility Status: Leak being confirmed
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

HIST UST:
File Number: 00020AE0
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020AE0.pdf
Region: STATE
Facility ID: 00000021946
Facility Type: Other
Other Type: SEMI MANUFACTURER
Contact Name: MARTY SANDERS
Telephone: 4087308800
Owner Name: ZYMOS CORPORATION

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

Owner Address: 477 N. MATHILDA AVENUE
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0001

Tank Num: 001
Container Num: 001
Year Installed: 1980
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Groundwater Monitoring Well

Click here for Geo Tracker PDF:

HWP:
EPA Id: CAD000625905
Cleanup Status: PROTECTIVE FILER
Latitude: 37.38992
Longitude: -122.0318
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD000625905
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (RECEIVED)
Actual Date: 01/23/1986

EPA Id: CAD000625905
Facility Type: Historical - Non-Operating
Unit Names: TANKSTR1
Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)
Actual Date: 03/17/1989

CERS TANKS:
Site ID: 256034
CERS ID: SLT2O336226
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: MICHAEL ROCHETTE - 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

MAXIM INTEGRATED PRODUCTS, INC (Continued) **1000342105**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

U140 **VERBATIM SITE** **CA CPS-SLIC** **S103655273**
West **360 PASTORIA** **CA ENF** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA CERS**
0.344 mi.
1814 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
113 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	11/13/2015
Global Id:	SL181231124
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.386615
Longitude:	-122.034519
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0138
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

ENF:

Region:	2
Facility Id:	270345
Agency Name:	360 North Pastoria Envinronment Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.374816
Place Longitude:	-122.039337
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported

VERBATIM SITE (Continued) **S103655273**

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:	DISCHSW
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438155N01
Reg Measure Id:	162911
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):	222930
Region:	2
Order / Resolution Number:	95-192
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	09/13/1995
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438155N01
Description:	SCR-
Program:	DISCHSW
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0

VERBATIM SITE (Continued) **S103655273**

Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Region:	2
Facility Id:	270345
Agency Name:	360 North Pastoria Envinronment Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.374816
Place Longitude:	-122.039337
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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:	DISCHSW
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438155N01
Reg Measure Id:	162911
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

VERBATIM SITE (Continued) **S103655273**

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):	220375
Region:	2
Order / Resolution Number:	87-034
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/15/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	1992-04-15
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438155N01
Description:	GROUNDWATER CLEANUP-WDR
Program:	DISCHSW
Latest Milestone Completion Date:	1992-04-15
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	270345
Agency Name:	360 North Pastoria Envinronment Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.374816
Place Longitude:	-122.039337
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1

VERBATIM SITE (Continued) **S103655273**

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:	DISCHSW
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438155N01
Reg Measure Id:	162911
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):	219620
Region:	2
Order / Resolution Number:	92-040
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/15/1992
Adoption/Issuance Date:	Not reported
Achieve Date:	1995-09-13
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Enforcement - 2 438155N01
Description:	SCR-
Program:	DISCHSW
Latest Milestone Completion Date:	1995-09-13
# Of Programs1:	1
Total Assessment Amount:	0

VERBATIM SITE (Continued) **S103655273**

Initial Assessed Amount: 0
Liability $ Amount: 0
Project $ Amount: 0
Liability $ Paid: 0
Project $ Completed: 0
Total $ Paid/Completed Amount: 0

CERS TANKS:
Site ID: 332374
CERS ID: 270345
CERS Description: Unregulated

Enforcement Action:
Site ID: 332374
Site Name: Verbatim Site
Site Address: 360 PASTORIA
Site City: SUNNYVALE
Site Zip: 94086
Enf Action Date: 04-15-1987
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: 332374
Site Name: Verbatim Site
Site Address: 360 PASTORIA
Site City: SUNNYVALE
Site Zip: 94086
Enf Action Date: 04-15-1992
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: 332374
Site Name: Verbatim Site
Site Address: 360 PASTORIA
Site City: SUNNYVALE
Site Zip: 94086
Enf Action Date: 09-13-1995
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: 197124
CERS ID: SL181231124
CERS Description: Cleanup Program Site

VERBATIM SITE (Continued) **S103655273**

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

V141 **SUNNYVALE FIRE STATION #1** **CA HIST CORTESE** **S103473198**
NNW **171 MATHILDA** **N/A**
1/4-1/2 **SUNNYVALE, CA**
0.345 mi.
1820 ft. **Site 1 of 4 in cluster V**

Relative: **Lower**
Actual: **84 ft.**

HIST CORTESE:
- Region: CORTESE
- Facility County Code: 43
- Reg By: LTNKA
- Reg Id: 43-0374

U142 **XIDEX** **CA CPS-SLIC** **S105194809**
West **307 PASTORIA AVE N** **CA CERS** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086**
0.358 mi.
1891 ft. **Site 2 of 2 in cluster U**

Relative: **Higher**
Actual: **111 ft.**

CPS-SLIC:
- Region: STATE
- **Facility Status:** **Completed - Case Closed**
- Status Date: 05/07/2014
- Global Id: T0608591751
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Lead Agency Case Number: Not reported
- Latitude: 37.386973
- Longitude: -122.034624
- Case Type: Cleanup Program Site
- Case Worker: UUU
- Local Agency: Not reported
- RB Case Number: 43S0835
- File Location: Not reported
- Potential Media Affected: Soil
- Potential Contaminants of Concern: * Solvents
- Site History: Not reported

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

- Region: STATE
- **Facility Status:** **Completed - Case Closed**
- Status Date: 12/19/2003
- Global Id: SL0608501166
- Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
- Lead Agency Case Number: Not reported

XIDEX (Continued) **S105194809**

Latitude:	37.385776
Longitude:	-122.036512
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	43S1008
File Location:	Not reported
Potential Media Affected:	Soil
Potential Contaminants of Concern:	Other Solvent or Non-Petroleum Hydrocarbon, Acetone
Site History:	Not reported

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

SLIC REG 2:

Region:	2
Facility ID:	43-1922
Facility Status:	Leak being confirmed
Date Closed:	Not reported
Local Case #:	43-1922
How Discovered:	Tank Closure
Leak Cause:	Structure Failure
Leak Source:	Tank
Date Confirmed:	4/1/1988
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

CERS TANKS:

Site ID:	251480
CERS ID:	SL0608501166
CERS Description:	Cleanup Program Site

Site ID:	216637
CERS ID:	T0608591751
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

V143 **SUNNYVALE FIRE STATION #1** **CA LUST** **S103177344**
NNW **171 N MATHILDA AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA CERS**
0.363 mi.
1918 ft. **Site 2 of 4 in cluster V**

Relative:
Lower

Actual:
83 ft.

LUST REG 2:

Region:	2
Facility Id:	Not reported
Facility Status:	Case Closed
Case Number:	06S2W25F02f
How Discovered:	Not reported
Leak Cause:	Not reported
Leak Source:	Not reported
Date Leak Confirmed:	Not reported
Oversight Program:	LUST
Prelim. Site Assesment Wokplan Submitted:	Not reported
Preliminary Site Assesment Began:	9/24/1984
Pollution Characterization Began:	4/8/1985
Pollution Remediation Plan Submitted:	Not reported
Date Remediation Action Underway:	Not reported
Date Post Remedial Action Monitoring Began:	Not reported

HIST LUST SANTA CLARA:

Region:	SANTA CLARA
Region Code:	2
SCVWD ID:	06S2W25F02
Oversite Agency:	SCVWD
Date Listed:	1985-01-01 00:00:00
Closed Date:	1995-09-06 00:00:00

CERS TANKS:

Site ID:	187905
CERS ID:	T0608500426
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

V144 **SUNNYVALE FIRE STATION #1** **CA LUST** **S104568856**
NNW **171 N MATHILDA AVE** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086**
0.363 mi.
1918 ft. **Site 3 of 4 in cluster V**

Relative:
Lower

Actual:
83 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500426
Global Id:	T0608500426
Latitude:	37.381315
Longitude:	-122.032256
Status:	Completed - Case Closed
Status Date:	09/06/1995
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:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500426
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:	T0608500426
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:	T0608500426
Action Type:	ENFORCEMENT
Date:	09/06/1995
Action:	Closure/No Further Action Letter

Global Id:	T0608500426
Action Type:	RESPONSE
Date:	10/19/1984
Action:	Other Report / Document

Global Id:	T0608500426
Action Type:	ENFORCEMENT
Date:	09/06/1995
Action:	Closure/No Further Action Letter

SUNNYVALE FIRE STATION #1 (Continued) **S104568856**

Global Id: T0608500426
Action Type: REMEDIATION
Date: 01/07/1985
Action: Excavation

Global Id: T0608500426
Action Type: Other
Date: 10/09/1984
Action: Leak Reported

LUST:
Global Id: T0608500426
Status: Open - Case Begin Date
Status Date: 09/24/1984

Global Id: T0608500426
Status: Open - Site Assessment
Status Date: 09/24/1984

Global Id: T0608500426
Status: Open - Site Assessment
Status Date: 04/08/1985

Global Id: T0608500426
Status: Completed - Case Closed
Status Date: 09/06/1995

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25F02F
Date Closed: 09/06/1995
EDR Link ID: 06S2W25F02F

145
NW
1/4-1/2
0.365 mi.
1928 ft.

Relative:
Lower

Actual:
96 ft.

PHILIPS SEMICONDUCTORS
730 EVELYN AVENUE
SUNNYVALE, CA 94086

SEMS-ARCHIVE **1000880995**
RCRA-TSDF **CAT000614073**
RCRA-LQG
CA CPS-SLIC
FINDS
ECHO
CA HIST CORTESE
CA HWP

SEMS Archive:
Site ID: 902636
EPA ID: CAT000614073
Cong District: 12
FIPS Code: 6085
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: 9
Site ID: 902636
EPA ID: CAT000614073
Site Name: SIGNETICS CORP

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-10-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 902636
EPA ID: CAT000614073
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 00:00:00
Finish Date: 1986-05-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 902636
EPA ID: CAT000614073
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-10-01 00:00:00
Qual: N
Current Action Lead: EPA Perf

RCRA-TSDF:
Date form received by agency: 02/28/2008
Facility name: PHILIPS SEMICONDUCTORS
Facility address: 730 EAST EVELYN AVE
SUNNYVALE, CA 94086
EPA ID: CAT000614073
Mailing address: 299 FAIRCHILD DRIVE
MOUNTAIN VIEW, AK 94043
Contact: J. WESLEY HAWTNOME
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 650-960-1640
Contact email: HAWTNORNEI@LOCUSTE.COM
EPA Region: 09

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:
Owner/operator name: CITY OF SUNNYVALE
Owner/operator address: 700 ALL AMERICAN WAY
SUNNYVALE, CA 94088
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 06/15/1969
Owner/Op end date: Not reported

Owner/operator name: PHILIPS SEMICONDUCTORS
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 06/15/1990
Owner/Op end date: Not reported

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

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

. Waste code: F001
. Waste name: 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.

Historical Generators:
Date form received by agency: 04/07/2006
Site name: PHILIPS SEMICONDUCTORS
Classification: Large Quantity Generator

. Waste code: 351
. Waste name: Organic solids with halogens

. Waste code: F001
. Waste name: 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.

Date form received by agency: 04/07/2006
Site name: PHILIPS SEMICONDUCTORS
Classification: Small Quantity Generator

Date form received by agency: 02/20/2004
Site name: PHILIPS SEMICONDUCTORS, INC.
Classification: Large Quantity Generator

. Waste code: D040
. Waste name: TRICHLOROETHYLENE

. Waste code: F001
. Waste name: 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.

Date form received by agency: 10/12/2000
Site name: PHILIPS SEMICONDUCTORS - EVELYN
Classification: Large Quantity Generator

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

Date form received by agency: 03/04/1999
Site name: PHILIPS SEMICONDUCTORS
Classification: Large Quantity Generator

Date form received by agency: 03/25/1996
Site name: PHILIPS SEMICONDUCTORS
Classification: Large Quantity Generator

Date form received by agency: 02/24/1994
Site name: PHILIPS SEMICONDUCTORS
Classification: Large Quantity Generator

Date form received by agency: 06/09/1993
Site name: PHILIPS SEMICONDUCTORS
Classification: Small Quantity Generator

Date form received by agency: 11/03/1992
Site name: PHILIPS SEMICONDUCTORS
Classification: Not a generator, verified

Corrective Action Summary:
Event date: 10/01/1987
Event: PA OR CERCLA INSPECTION

Violation Status: No violations found

SLIC REG 2:
Region: 2
Facility ID: 43S0111
Facility Status: Remedial action (cleanup) Underway
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RBD
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

FINDS:

Registry ID: 110002333868

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

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000880995
Registry ID:	110002333868
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002333868

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438183N02

HWP:

EPA Id:	CAT000614073
Cleanup Status:	CLOSED
Latitude:	37.37218
Longitude:	-122.0171
Facility Type:	Historical - Non-Operating
Facility Size:	Not reported
Team:	Not reported
Supervisor:	Not reported
Site Code:	Not reported
Assembly District:	24
Senate District:	13
Public Information Officer:	Not reported
Public Information Officer:	Not reported

Activities:

EPA Id:	CAT000614073
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date:	03/29/1986

EPA Id:	CAT000614073
Facility Type:	Historical - Non-Operating
Unit Names:	Not reported
Event Description:	New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date:	08/19/1986

Closure:

EPA Id:	CAT000614073
Facility Type:	Historical - Non-Operating
Unit Names:	CONTAIN1, TANKSTR1
Event Description:	Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date:	01/30/1987

PHILIPS SEMICONDUCTORS (Continued) **1000880995**

EPA Id: CAT000614073
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 01/30/1987

Alias:
EPA Id: CAT000614073
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110002333868

W146 **SUNNYVALE,CITY FUEL DOCK** **CA LUST** **S101594600**
SW **456 W OLIVE AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA FID UST**
0.370 mi. **CA HIST CORTESE**
1952 ft. **Site 1 of 3 in cluster W** **CA CERS**

Relative: Higher
Actual: 121 ft.

LUST:
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501386
Global Id: T0608501386
Latitude: 37.371518
Longitude: -122.036012
Status: Completed - Case Closed
Status Date: 12/21/1990
Case Worker: MEJ
RB Case Number: 43-1413
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501386
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608501386
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:

SUNNYVALE,CITY FUEL DOCK (Continued) **S101594600**

Global Id: T0608501386
Action Type: Other
Date: 04/20/1988
Action: Leak Discovery

Global Id: T0608501386
Action Type: Other
Date: 04/13/1988
Action: Leak Reported

Global Id: T0608501386
Action Type: Other
Date: 04/20/1988
Action: Leak Stopped

LUST:
Global Id: T0608501386
Status: Open - Case Begin Date
Status Date: 04/13/1988

Global Id: T0608501386
Status: Open - Site Assessment
Status Date: 04/20/1988

Global Id: T0608501386
Status: Completed - Case Closed
Status Date: 12/21/1990

LUST REG 2:
Region: 2
Facility Id: 43-1413
Facility Status: Case Closed
Case Number: 06S2E36D01
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 4/20/1988
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

Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S2W36D01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported

SUNNYVALE,CITY FUEL DOCK (Continued) **S101594600**

Preliminary Site Assesment Began: 10/1/1990
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:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W36D01
Oversite Agency: SCVWD
Date Listed: 1989-01-01 00:00:00
Closed Date: 1990-12-21 00:00:00

CA FID UST:
Facility ID: 43011850
Regulated By: UTNKA
Regulated ID: Not reported
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4087307500
Mail To: Not reported
Mailing Address: 456 W OLIVE AVE
Mailing Address 2: Not reported
Mailing City,St,Zip: SUNNYVALE 94086
Contact: Not reported
Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1413

CERS TANKS:
Site ID: 218670
CERS ID: T0608598524
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

SUNNYVALE,CITY FUEL DOCK (Continued) **S101594600**

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

Site ID: 253141
CERS ID: T0608501386
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: MARK JOHNSON - 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

W147 **SUNNYVALE CITY HALL** **CA LUST U003782345**
SW **456 W OLIVE AVE** **CA UST N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA SWEEPS UST**
0.370 mi.
1952 ft. **Site 2 of 3 in cluster W**

Relative: Higher
Actual: 121 ft.

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W36D01F
Date Closed: 12/21/1990
EDR Link ID: 06S2W36D01F

UST:
Facility ID: 43-007-433157
Permitting Agency: SUNNYVALE, CITY OF
Latitude: 37.372393
Longitude: -122.0361134

Facility ID: Not reported
Permitting Agency: Sunnyvale Department of Public Safety
Latitude: 37.37109
Longitude: -122.03762

SUNNYVALE CITY HALL (Continued) **U003782345**

SWEEPS UST:

Status:	Active
Comp Number:	3157
Number:	4
Board Of Equalization:	Not reported
Referral Date:	07-26-90
Action Date:	07-26-90
Created Date:	07-26-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003157-315704
Tank Status:	A
Capacity:	12000
Active Date:	12-06-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	3

Status:	Active
Comp Number:	3157
Number:	4
Board Of Equalization:	Not reported
Referral Date:	07-26-90
Action Date:	07-26-90
Created Date:	07-26-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003157-315705
Tank Status:	A
Capacity:	12000
Active Date:	12-06-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

Status:	Active
Comp Number:	3157
Number:	4
Board Of Equalization:	Not reported
Referral Date:	07-26-90
Action Date:	07-26-90
Created Date:	07-26-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-003157-315706
Tank Status:	A
Capacity:	6000
Active Date:	12-06-90
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

W148
SW
1/4-1/2
0.370 mi.
1952 ft.

CIVIC CENTER
456 W OLIVE AVE
SUNNYVALE, CA 94086

Site 3 of 3 in cluster W

CA LUST **U001594885**
CA HIST UST **N/A**
CA HAZNET

Relative: Higher

Actual: 121 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608598524
Global Id:	T0608598524
Latitude:	37.371142
Longitude:	-122.037719
Status:	Completed - Case Closed
Status Date:	12/21/1990
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:	T0608598524
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:	T0608598524
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:	T0608598524
Action Type:	ENFORCEMENT
Date:	11/27/1990
Action:	Notice of Responsibility - #40087

Global Id:	T0608598524
Action Type:	Other
Date:	04/13/1988
Action:	Leak Reported

Global Id:	T0608598524
Action Type:	ENFORCEMENT
Date:	12/21/1990
Action:	Closure/No Further Action Letter

CIVIC CENTER (Continued) **U001594885**

Global Id: T0608598524
Action Type: RESPONSE
Date: 04/26/2001
Action: Other Report / Document

Global Id: T0608598524
Action Type: REMEDIATION
Date: 04/13/1988
Action: Excavation

LUST:
Global Id: T0608598524
Status: Open - Case Begin Date
Status Date: 04/13/1988

Global Id: T0608598524
Status: Open - Site Assessment
Status Date: 10/01/1990

Global Id: T0608598524
Status: Completed - Case Closed
Status Date: 12/21/1990

HIST UST:
File Number: 0002D185
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D185.pdf
Region: STATE
Facility ID: 00000023380
Facility Type: Other
Other Type: MUNICIPALITY
Contact Name: JIM MASCH
Telephone: 4087385642
Owner Name: CITY OF SUNNYVALE
Owner Address: 456 W. OLIVE AVE.
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0004

Tank Num: 001
Container Num: 0110-1
Year Installed: 1967
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

Tank Num: 002
Container Num: 0112-2
Year Installed: 1972
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Vapor Sniff Well

CIVIC CENTER (Continued) **U001594885**

Tank Num:	003
Container Num:	0100-3
Year Installed:	1970
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well

Tank Num:	004
Container Num:	0100-4
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Vapor Sniff Well

Click here for Geo Tracker PDF:

HAZNET:

envid:	U001594885
Year:	2016
GEPAID:	CAC002867511
Contact:	JAVIER LOPEZ
Telephone:	4087307761
Mailing Name:	Not reported
Mailing Address:	221 COMMERCIAL ST
Mailing City,St,Zip:	SUNNYVALE, CA 940854509
Gen County:	Santa Clara
TSD EPA ID:	CAD982042475
TSD County:	Solano
Waste Category:	Asbestos containing waste
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	0.23
Cat Decode:	Asbestos containing waste
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

X149 **FAIR OAKS VILLAGE APTS. (WEST)** **CA LUST** **S103880747**
East **555 E WASHINGTON AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA CERS**
0.381 mi.
2012 ft. **Site 1 of 2 in cluster X**

Relative:
Lower

Actual:
88 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500597
Global Id:	T0608500597
Latitude:	37.374462
Longitude:	-122.021289
Status:	Completed - Case Closed
Status Date:	10/11/1996
Case Worker:	UST

FAIR OAKS VILLAGE APTS. (WEST) (Continued) **S103880747**

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: T0608500597
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: T0608500597
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: T0608500597
Action Type: REMEDIATION
Date: 08/01/1985
Action: Excavation

Global Id: T0608500597
Action Type: ENFORCEMENT
Date: 05/09/1991
Action: Notice of Responsibility - #40272

Global Id: T0608500597
Action Type: RESPONSE
Date: 10/11/1996
Action: Other Report / Document

Global Id: T0608500597
Action Type: ENFORCEMENT
Date: 10/11/1996
Action: Closure/No Further Action Letter

Global Id: T0608500597
Action Type: Other
Date: 10/02/1985
Action: Leak Reported

LUST:
Global Id: T0608500597
Status: Open - Case Begin Date
Status Date: 08/21/1985

FAIR OAKS VILLAGE APTS. (WEST) (Continued) **S103880747**

Global Id: T0608500597
Status: Open - Site Assessment
Status Date: 08/21/1985

Global Id: T0608500597
Status: Open - Site Assessment
Status Date: 04/07/1986

Global Id: T0608500597
Status: Completed - Case Closed
Status Date: 10/11/1996

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S1W30N01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 8/21/1985
Pollution Characterization Began: 4/7/1986
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S1W30N01F
Date Closed: 10/11/1996
EDR Link ID: 06S1W30N01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S1W30N01
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00
Closed Date: 1996-10-11 00:00:00

CERS TANKS:
Site ID: 196763
CERS ID: T0608500597
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

FAIR OAKS VILLAGE APTS. (WEST) (Continued) **S103880747**

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

V150 **SUNNYVALE CITY OF** **CA CPS-SLIC** **S105194848**
NNW **171 MATHILDA AVE N** **CA CERS** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086**
0.388 mi.
2049 ft. **Site 4 of 4 in cluster V**

Relative:
Lower

Actual:
82 ft.

CPS-SLIC:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	11/16/1986
Global Id:	T0608591660
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.381936
Longitude:	-122.033097
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0626
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	* Solvents
Site History:	Not reported

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

SLIC REG 2:

Region:	2
Facility ID:	43S0626
Facility Status:	Case Closed
Date Closed:	11/16/1986
Local Case #:	Not reported
How Discovered:	Tank Closure
Leak Cause:	UNK
Leak Source:	UNK
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

SUNNYVALE CITY OF (Continued) **S105194848**

Region: 2
Facility ID: SLT2O335225
Facility Status: Leak being confirmed
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

CERS TANKS:
Site ID: 194194
CERS ID: T0608591660
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

X151 **THE HERITAGE PARK APARTMENTS** **CA HAZNET** **S103473203**
East **555 WASHINGTON AVENUE** **CA HIST CORTESE** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086**
0.398 mi.
2099 ft. **Site 2 of 2 in cluster X**

Relative:
Lower

Actual:
88 ft.

HAZNET:
envid: S103473203
Year: 2013
GEPAID: CAC002724746
Contact: VANESSA CALDERON
Telephone: 4085934044
Mailing Name: Not reported
Mailing Address: 555 WASHINGTON AVENUE
Mailing City,St,Zip: SUNNYVALE, CA 94086
Gen County: Santa Clara
TSD EPA ID: CAD981382732
TSD County: Alameda
Waste Category: Not reported
Disposal Method: Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons: 0.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Not reported

THE HERITAGE PARK APARTMENTS (Continued) **S103473203**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0556

152
SSW
1/4-1/2
0.423 mi.
2236 ft.

EXXON
496 EL CAMINO REAL
SUNNYVALE, CA

CA HIST CORTESE **S104161833**
N/A

Relative:
Higher

Actual:
125 ft.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1105

Y153
West
1/4-1/2
0.437 mi.
2305 ft.

SUNNYVALE SCHOOL DISTRICT
825 W IOWA AVE
SUNNYVALE, CA 94086

Site 1 of 2 in cluster Y

CA LUST **U001594920**
CA UST **N/A**
CA SWEEPS UST
CA HIST UST
CA NPDES
CA CERS
CA CIWQS
CA CERS HAZ WASTE

Relative:
Higher

Actual:
117 ft.

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608568345
Global Id: T0608568345
Latitude: 37.374328
Longitude: -122.0407031
Status: Completed - Case Closed
Status Date: 01/26/2007
Case Worker: Not reported
RB Case Number: 14-763
Local Agency: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 06S2W25N01f
Potential Media Affect: Soil
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608568345
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

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

LUST:

Global Id:	T0608568345
Action Type:	RESPONSE
Date:	08/03/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	06/15/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	01/26/2007
Action:	Closure/No Further Action Letter
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	09/22/2006
Action:	Preliminary Site Assessment Workplan
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	05/01/1996
Action:	Closure/No Further Action Letter - #43S0481
Global Id:	T0608568345
Action Type:	ENFORCEMENT
Date:	01/26/2007
Action:	Closure/No Further Action Letter - #70621
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	10/13/2006
Action:	Correspondence
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	08/10/2006
Action:	Correspondence
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	10/11/2006
Action:	Other Workplan
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	07/25/2006
Action:	Other Report / Document
Global Id:	T0608568345
Action Type:	RESPONSE
Date:	01/19/2007
Action:	Soil and Water Investigation Report
Global Id:	T0608568345

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Action Type: RESPONSE
Date: 07/19/2006
Action: Unauthorized Release Form

Global Id: T0608568345
Action Type: ENFORCEMENT
Date: 10/13/2006
Action: Staff Letter - #603101

Global Id: T0608568345
Action Type: ENFORCEMENT
Date: 08/04/2006
Action: Notice of Responsibility - #60048

Global Id: T0608568345
Action Type: ENFORCEMENT
Date: 08/10/2006
Action: Staff Letter - #60018

Global Id: T0608568345
Action Type: Other
Date: 07/19/2006
Action: Leak Reported

Global Id: T0608568345
Action Type: RESPONSE
Date: 01/26/2007
Action: Soil and Water Investigation Report

Global Id: T0608568345
Action Type: Other
Date: 09/25/2004
Action: Leak Stopped

Global Id: T0608568345
Action Type: Other
Date: 09/25/2004
Action: Leak Discovery

LUST:
Global Id: T0608568345
Status: Open - Case Begin Date
Status Date: 09/25/2004

Global Id: T0608568345
Status: Completed - Case Closed
Status Date: 01/26/2007

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25N01F
Date Closed: 01/26/2007
EDR Link ID: 06S2W25N01F

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

UST:
Facility ID: 43-007-433293
Permitting Agency: SUNNYVALE, CITY OF
Latitude: 37.37428
Longitude: -122.04039

SWEEPS UST:
Status: Active
Comp Number: 3293
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-01-90
Action Date: 11-01-90
Created Date: 11-01-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-003293-329302
Tank Status: A
Capacity: 4000
Active Date: 12-06-90
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: 3

Status: Active
Comp Number: 3293
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-01-90
Action Date: 11-01-90
Created Date: 11-01-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-003293-329303
Tank Status: A
Capacity: 2000
Active Date: 11-01-90
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Status: Active
Comp Number: 3293
Number: 9
Board Of Equalization: Not reported
Referral Date: 11-01-90
Action Date: 11-01-90
Created Date: 11-01-90
Owner Tank Id: Not reported
SWRCB Tank Id: 43-007-003293-329304
Tank Status: A
Capacity: 500
Active Date: 11-01-90
Tank Use: OIL
STG: W
Content: WASTE OIL

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Number Of Tanks: Not reported

HIST UST:

File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000030682
Facility Type:	Other
Other Type:	EDUCATION
Contact Name:	ALEX WILLIAMS
Telephone:	4087364981
Owner Name:	SUNNYVALE SCHOOL DISTRICT
Owner Address:	825 WEST IOWA AVENUE
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0004
Tank Num:	001
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	#2
Year Installed:	1975
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	#1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	#2
Year Installed:	1975
Tank Capacity:	00004000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

NPDES:

Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43I009193
Regulatory Measure Type:	Industrial
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Active
Status Date:	11/10/1992
Operator Name:	Sunnyvale School District
Operator Address:	825 W Iowa Ave
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94086

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	183985
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I009193
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sunnyvale School District
Discharge Address:	825 W Iowa Ave
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94086
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

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	Not reported
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
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:	183985
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I009193
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

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/10/1992
Status:	Active
Status Date:	11/10/1992
Place Size:	48046
Place Size Unit:	SqFt
Contact:	Kathy Rouse
Contact Title:	Operations Manager
Contact Phone:	408-522-8200
Contact Phone Ext:	1055
Contact Email:	kathy.rouse@sesd.org
Operator Name:	Sunnyvale School District
Operator Address:	825 W Iowa Ave
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94086
Operator Contact:	Kathy Rouse
Operator Contact Title:	Not reported
Operator Contact Phone:	408-522-8200
Operator Contact Phone Ext:	1055
Operator Contact Email:	kathy.rouse@sesd.org
Operator Type:	Elementary School
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-522-8200
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	San Fransisco Bay
Certifier:	Kathy Rouse
Certifier Title:	Operations Manager

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Certification Date:	09-JUN-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	183985
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I009193
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/10/1992
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	825 W Iowa Ave
Discharge Name:	Sunnyvale School District
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94086
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:	183985
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I009193
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/10/1992
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Sunnyvale School District
Discharge Address:	825 W Iowa Ave
Discharge City:	Sunnyvale
Discharge State:	California
Discharge Zip:	94086
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
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:	183985

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I009193
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/10/1992
Status:	Active
Status Date:	11/10/1992
Place Size:	48046
Place Size Unit:	SqFt
Contact:	Kathy Rouse
Contact Title:	Operations Manager
Contact Phone:	408-522-8200
Contact Phone Ext:	1055
Contact Email:	kathy.rouse@sesd.org
Operator Name:	Sunnyvale School District
Operator Address:	825 W Iowa Ave
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94086
Operator Contact:	Kathy Rouse
Operator Contact Title:	Not reported
Operator Contact Phone:	408-522-8200
Operator Contact Phone Ext:	1055
Operator Contact Email:	kathy.rouse@sesd.org
Operator Type:	Elementary School
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-522-8200
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

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 Fransisco Bay
Certifier:	Kathy Rouse
Certifier Title:	Operations Manager
Certification Date:	09-JUN-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CERS TANKS:

Site ID:	72273
CERS ID:	10472026
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	06-18-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 06/18/2014.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-01-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID: 72273

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	06-01-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 07/19/2016. Failure to mark container with fluorescent light tubes with the word Universal Waste - Fluorescent Light Tubes
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/10/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	10-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/06/2017. Please submit your facility's emergency response plan in CERS. All elements must be submitted annually.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 72273
Facility Name: SUNNYVALE SCHOOL DISTRICT
Env Int Type Code: HWG
Program ID: 10472026
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.374340
Longitude: -122.040600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: dion childs
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: DION CHILDS
Entity Title: Not reported
Affiliation Address: 825 west Iowa
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8225
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	dion childs
Entity Title:	Mechanic
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:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8228
Affiliation Type Desc:	Operator
Entity Name:	sunnyvale school
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) 522-8200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunnyvale School Dist-Bus Garg
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:	Primary Emergency Contact
Entity Name:	kathy Rouse
Entity Title:	manager
Affiliation Address:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 410-3105

Affiliation Type Desc: Property Owner
Entity Name: SUNNYVALE SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 825 west Iowa
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94086
Affiliation Phone: (408) 522-8200

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: Secondary Emergency Contact
Entity Name: Rob Smiley
Entity Title: COO
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 626-7490

Site ID: 72273
CERS ID: T0608568345
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 72273
Site Name: SUNNYVALE SCHOOL DISTRICT
Violation Date: 06-18-2014
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 06/18/2014.
Violation Division: Sunnyvale Department of Public Safety
Violation Program: HW
Violation Source: CERS

Site ID: 72273
Site Name: SUNNYVALE SCHOOL DISTRICT
Violation Date: 04-09-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

	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 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-01-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	06-01-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 07/19/2016. Failure to mark container with fluorescent light tubes with the word Universal Waste - Fluorescent Light Tubes
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/10/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Violation Date:	10-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/06/2017. Please submit your facility's emergency response plan in CERS. All elements must be submitted annually.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-01-2015
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-02-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-09-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Sunnyvale Department of Public Safety
Eval Program:	HW

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 72273
Facility Name: SUNNYVALE SCHOOL DISTRICT
Env Int Type Code: HWG
Program ID: 10472026
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.374340
Longitude: -122.040600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation Zip:	94086
Affiliation Phone:	(408) 730-7212
Affiliation Type Desc:	Document Preparer
Entity Name:	dion childs
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:	DION CHILDS
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8225
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	dion childs
Entity Title:	Mechanic
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:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8228
Affiliation Type Desc:	Operator
Entity Name:	sunnyvale school
Entity Title:	Not reported
Affiliation Address:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 522-8200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunnyvale School Dist-Bus Garg
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:	Primary Emergency Contact
Entity Name:	kathy Rouse
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:	(408) 410-3105
Affiliation Type Desc:	Property Owner
Entity Name:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8200
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:	Secondary Emergency Contact
Entity Name:	Rob Smiley
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 626-7490

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

CIWQS:

Agency:	Sunnyvale School District
Agency Address:	825 W Iowa Ave, Sunnyvale, CA 94086
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I009193
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/10/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.37425
Longitude:	-122.04033

CERS HAZ WASTE:

Site ID:	72273
CERS ID:	10472026
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	06-18-2014
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 06/18/2014.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Violation Date:	04-01-2015
Citation:	HSC 6.11 25404(e)(4) - California Health and Safety Code, Chapter 6.11, Section(s) 25404(e)(4)
Violation Description:	Failure to report program data electronically.
Violation Notes:	Returned to compliance on 04/21/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	06-01-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies) . 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment . 3) Lamps shall be marked with Universal Waste-Lamp(s) . 4)Each electronic devices or the container or the designated area shall be marked with Universal Waste-Electronic Device(s) . 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s) . 6) CRT glass or the designated area shall be marked with Universal Waste-CRT glass .
Violation Notes:	Returned to compliance on 07/19/2016. Failure to mark container with fluorescent light tubes with the word Universal Waste - Fluorescent Light Tubes
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	04-09-2015
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 04/10/2015.
Violation Division:	Sunnyvale Department of Public Safety
Violation Program:	HW
Violation Source:	CERS
Site ID:	72273
Site Name:	SUNNYVALE SCHOOL DISTRICT
Violation Date:	10-03-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 11/06/2017. Please submit your facility's emergency response plan in CERS. All elements must be submitted annually.
Violation Division:	Sunnyvale Department of Public Safety

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-01-2015
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-02-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-09-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-01-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-03-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Sunnyvale Department of Public Safety
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 72273
Facility Name: SUNNYVALE SCHOOL DISTRICT
Env Int Type Code: HWG
Program ID: 10472026
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.374340
Longitude: -122.040600

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: Sunnyvale Department of Public Safety
Entity Title: Not reported
Affiliation Address: 505 W. Olive Avenue, Suite 150
Affiliation City: Sunnyvale
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94086
Affiliation Phone: (408) 730-7212

Affiliation Type Desc: Document Preparer
Entity Name: dion childs
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	DION CHILDS
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8225
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94086
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	dion childs
Entity Title:	Mechanic
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:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8228
Affiliation Type Desc:	Operator
Entity Name:	sunnyvale school
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) 522-8200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Sunnyvale School Dist-Bus Garg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

SUNNYVALE SCHOOL DISTRICT (Continued) **U001594920**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Primary Emergency Contact
Entity Name:	kathy Rouse
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:	(408) 410-3105
Affiliation Type Desc:	Property Owner
Entity Name:	SUNNYVALE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	825 west Iowa
Affiliation City:	Sunnyvale
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94086
Affiliation Phone:	(408) 522-8200
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:	Secondary Emergency Contact
Entity Name:	Rob Smiley
Entity Title:	COO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 626-7490

Y154 **SUNNYVALE SCHOOL DIST** **RCRA-SQG** **1000323880**
West **825 WEST IOWA** **FINDS** **CAD982374845**
1/4-1/2 **SUNNYVALE, CA 94086** **ECHO**
0.437 mi. **CA HIST CORTESE**
2305 ft. **Site 2 of 2 in cluster Y**

Relative: **Higher**
Actual: **117 ft.**

RCRA-SQG:

Date form received by agency:	05/04/1988
Facility name:	SUNNYVALE SCHOOL DIST
Facility address:	825 WEST IOWA SUNNYVALE, CA 94086
EPA ID:	CAD982374845

SUNNYVALE SCHOOL DIST (Continued) **1000323880**

Contact:	ENVIRONMENTAL MANAGER
Contact address:	825 WEST IOWA SUNNYVALE, CA 94036
Contact country:	US
Contact telephone:	408-730-9110
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	SUNNYVALE SCHOOL DIST
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SUNNYVALE SCHOOL DIST (Continued) **1000323880**

Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110009544449

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.

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

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

ECHO:

Envid: 1000323880
Registry ID: 110009544449
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009544449

HIST CORTESE:

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1419

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155 NNW 1/4-1/2 0.437 mi. 2308 ft.

SUNNYVALE BUSINESS PARK
444 CALIFORNIA AVE W
SUNNYVALE, CA 94086

CA LUST **S102438214**
CA HIST LUST **N/A**
CA HIST CORTESE
CA CERS

Relative: Lower

Actual: 84 ft.

LUST:

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501384

SUNNYVALE BUSINESS PARK (Continued) **S102438214**

Global Id: T0608501384
Latitude: 37.38192
Longitude: -122.03161
Status: Completed - Case Closed
Status Date: 09/11/1985
Case Worker: MEJ
RB Case Number: 43-1411
Local Agency: SANTA CLARA COUNTY LOP
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0608501384
Contact Type: Regional Board Caseworker
Contact Name: MARK JOHNSON
Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)
Address: 1515 CLAY STREET, SUITE 1400
City: OAKLAND
Email: mjohnson@waterboards.ca.gov
Phone Number: Not reported

Global Id: T0608501384
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: T0608501384
Action Type: Other
Date: 03/07/1990
Action: Leak Discovery

Global Id: T0608501384
Action Type: Other
Date: 03/07/1990
Action: Leak Reported

Global Id: T0608501384
Action Type: Other
Date: 03/07/1990
Action: Leak Stopped

LUST:
Global Id: T0608501384
Status: Open - Case Begin Date
Status Date: 06/26/1985

Global Id: T0608501384
Status: Open - Site Assessment
Status Date: 06/26/1985

SUNNYVALE BUSINESS PARK (Continued) **S102438214**

Global Id: T0608501384
Status: Completed - Case Closed
Status Date: 09/11/1985

Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608590061
Global Id: T0608590061
Latitude: 37.3818887817729
Longitude: -122.034394741058
Status: Completed - Case Closed
Status Date: 06/11/1990
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: Not reported
Site History: Not reported

LUST:
Global Id: T0608590061
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: T0608590061
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: T0608590061
Action Type: Other
Date: 01/01/1985
Action: Leak Reported

Global Id: T0608590061
Action Type: ENFORCEMENT
Date: 06/11/1990
Action: Closure/No Further Action Letter

Global Id: T0608590061
Action Type: RESPONSE
Date: 09/25/1985
Action: Other Report / Document

SUNNYVALE BUSINESS PARK (Continued) **S102438214**

LUST:
Global Id: T0608590061
Status: Open - Case Begin Date
Status Date: 01/01/1985

Global Id: T0608590061
Status: Completed - Case Closed
Status Date: 06/11/1990

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S2W25F03f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

Region: 2
Facility Id: 43-1411
Facility Status: Case Closed
Case Number: 43-1411
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: 6/26/1985
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25F03F
Date Closed: 06/11/1990
EDR Link ID: 06S2W25F03F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W25F03
Oversite Agency: SCVWD
Date Listed: 1986-01-01 00:00:00

SUNNYVALE BUSINESS PARK (Continued) **S102438214**

Closed Date: 1990-06-11 00:00:00

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1411

CERS TANKS:
Site ID: 202451
CERS ID: T0608501384
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: MARK JOHNSON - 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

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

Site ID: 202451
CERS ID: T0608590061
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

SUNNYVALE BUSINESS PARK (Continued) **S102438214**

Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	MARK JOHNSON - 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
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

156
WNW
1/4-1/2
0.444 mi.
2343 ft.

SUNNYVALE ORDNANCE DEPOT **FUDS** **1007211966**
N/A

SUNNYVALE, CA

Relative:
Higher

Actual:
110 ft.

FUDS:

EPA Region:	09
Congressional District:	17
FUDS Number:	J09CA7055
State:	CA
Facility Name:	SUNNYVALE ORDNANCE DEPOT
Fiscal Year:	2013
City:	SUNNYVALE
Federal Facility ID:	CA9799F8637
Telephone:	916-557-7461
INST ID:	53773
County:	SANTA CLARA
RAB:	Not reported
CORPS_DIST:	Sacramento District (SPK)
NPL Status:	Not Listed
CTC:	8
Current Owner:	Local Government
Future Prog:	Not reported
Description:	The site is located in Washington Park in Sunnyvale, Santa Clara County, California. The City of Sunnyvale currently owns the land and has converted it into a city park known as Washington Park, a senior citizens center, a school, and a residential area. Military munitions were produced or demilitarized at this location and therefore may present an explosive hazard.
Current Program:	Not reported
History:	The site was used as a bivouac area for the army. from February to October 1943. The U.S. constructed buildings required for housing troops to include barracks, latrines, shower facilities, and a mess

SUNNYVALE ORDNANCE DEPOT (Continued) **1007211966**

hall. The army personnel participated in routine military training to include physical training, drill, and classroom work and housed staff and command vehicles of the II Armored Corps. After WWII, the site reverted back to city of Sunnyvale.

Latitude Degree:	37
Latitude Minute:	23
Latitude Second:	37
Latitude Direction:	N
Longitude Degree:	-122
Longitude Minute:	2
Longitude Second:	26
Longitude Direction:	E

Z157 **TONY MELLOW PIERCY RD FARM SJ** **CA LUST** **U001594929**
North **221 NO MATHILDA AVE** **CA HIST LUST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94086** **CA HIST UST**
0.449 mi. **CA HAZNET**
2369 ft. **Site 1 of 2 in cluster Z** **CA CERS**

Relative: Lower

Actual: 79 ft.

LUST:

Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500892
Global Id:	T0608500892
Latitude:	37.382764
Longitude:	-122.031822
Status:	Completed - Case Closed
Status Date:	10/13/1995
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:	Soil
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0608500892
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:	T0608500892
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:	T0608500892

TONY MELLOW PIERCY RD FARM SJ (Continued) **U001594929**

Action Type: ENFORCEMENT
Date: 10/13/1995
Action: Closure/No Further Action Letter

Global Id: T0608500892
Action Type: RESPONSE
Date: 11/25/1991
Action: Other Report / Document

Global Id: T0608500892
Action Type: Other
Date: 01/01/1986
Action: Leak Reported

LUST:
Global Id: T0608500892
Status: Open - Case Begin Date
Status Date: 01/01/1986

Global Id: T0608500892
Status: Completed - Case Closed
Status Date: 10/13/1995

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S2W25F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: Not reported
Pollution Characterization Began: Not reported
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W25F01F
Date Closed: 10/13/1995
EDR Link ID: 06S2W25F01F

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W25F01
Oversite Agency: SCVWD
Date Listed: 1987-01-01 00:00:00
Closed Date: 1995-10-13 00:00:00

TONY MELLOW PIERCY RD FARM SJ (Continued) **U001594929**

HIST UST:

File Number:	000209C5
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C5.pdf
Region:	STATE
Facility ID:	00000036990
Facility Type:	Other
Other Type:	FARM
Contact Name:	Not reported
Telephone:	4087364184
Owner Name:	TONY MELLOW PIERCY RD FARM SJ
Owner Address:	221 NO. MATHILDA AVE.
Owner City,St,Zip:	SUNNYVALE, CA 94086
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	12
Leak Detection:	None
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	None

Click here for Geo Tracker PDF:

HAZNET:

envid:	U001594929
Year:	2016
GEPAID:	CAC002843794
Contact:	CRAIG HINE
Telephone:	4152227432
Mailing Name:	Not reported
Mailing Address:	1 MARKET PLZ
Mailing City,St,Zip:	SAN FRANCISCO, CA 941051101
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Waste Category:	Unspecified oil-containing waste

TONY MELLOW PIERCY RD FARM SJ (Continued) **U001594929**

Disposal Method:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Tons:	0.9174
Cat Decode:	Unspecified oil-containing waste
Method Decode:	Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

envid:	U001594929
Year:	2016
GEPAID:	CAC002843794
Contact:	CRAIG HINE
Telephone:	4152227432
Mailing Name:	Not reported
Mailing Address:	1 MARKET PLZ
Mailing City,St,Zip:	SAN FRANCISCO, CA 941051101
Gen County:	Santa Clara
TSD EPA ID:	CAT000646117
TSD County:	Kings
Waste Category:	Contaminated soil from site clean-up
Disposal Method:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Tons:	5.64
Cat Decode:	Contaminated soil from site clean-up
Method Decode:	Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

CERS TANKS:

Site ID:	247496
CERS ID:	T0608500892
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

Z158 **MELLOW NURSERY** **CA HIST CORTESE** **S100235678**
North **221 MATHILDA** **N/A**
1/4-1/2 **SUNNYVALE, CA**
0.453 mi.
2393 ft. **Site 2 of 2 in cluster Z**

Relative: **Lower**
Actual: **79 ft.**

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0882

AA159 **EXXON #7-0117** **CA LUST** **S103880907**
SW **496 W EL CAMINO REAL** **CA HIST LUST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94087**
0.478 mi.
2526 ft. **Site 1 of 2 in cluster AA**

Relative: **Higher**
Actual: **128 ft.**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 06S2W36F01f
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 10/1/1992
Pollution Characterization Began: 10/1/1992
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 06S2W36F01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 2004-06-18 00:00:00

AA160 **EXXON #7-0117** **CA LUST** **U001594955**
SW **496 W EL CAMINO REAL** **CA SWEEPS UST** **N/A**
1/4-1/2 **SUNNYVALE, CA 94087** **CA HIST UST**
0.478 mi. **CA CERS**
2526 ft. **Site 2 of 2 in cluster AA**

Relative: **Higher**
Actual: **128 ft.**

LUST:
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501097
Global Id: T0608501097
Latitude: 37.368493
Longitude: -122.036441
Status: Completed - Case Closed
Status Date: 06/18/2004

EXXON #7-0117 (Continued) **U001594955**

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: T0608501097
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: T0608501097
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: T0608501097
Action Type: RESPONSE
Date: 04/20/1993
Action: Unauthorized Release Form

Global Id: T0608501097
Action Type: RESPONSE
Date: 04/15/2004
Action: Correspondence

Global Id: T0608501097
Action Type: RESPONSE
Date: 05/22/2003
Action: Other Report / Document

Global Id: T0608501097
Action Type: RESPONSE
Date: 08/02/2000
Action: Well Installation Workplan

Global Id: T0608501097
Action Type: ENFORCEMENT
Date: 01/09/1996
Action: Notice of Responsibility - #40092

Global Id: T0608501097
Action Type: RESPONSE
Date: 05/28/2004

EXXON #7-0117 (Continued) **U001594955**

Action: Well Destruction Report

Global Id: T0608501097
Action Type: RESPONSE
Date: 08/02/2000
Action: Well Installation Workplan

Global Id: T0608501097
Action Type: RESPONSE
Date: 11/12/1999
Action: Other Report / Document

Global Id: T0608501097
Action Type: RESPONSE
Date: 01/28/1997
Action: Other Report / Document

Global Id: T0608501097
Action Type: RESPONSE
Date: 01/21/1999
Action: Correspondence

Global Id: T0608501097
Action Type: RESPONSE
Date: 08/26/2003
Action: Verbal Communication

Global Id: T0608501097
Action Type: RESPONSE
Date: 05/05/1999
Action: Other Report / Document

Global Id: T0608501097
Action Type: RESPONSE
Date: 04/07/1993
Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501097
Action Type: RESPONSE
Date: 04/15/2004
Action: Correspondence

Global Id: T0608501097
Action Type: RESPONSE
Date: 01/28/2000
Action: Soil and Water Investigation Report

Global Id: T0608501097
Action Type: RESPONSE
Date: 09/26/1994
Action: CAP/RAP - Other Report

Global Id: T0608501097
Action Type: RESPONSE
Date: 05/05/1999
Action: Interim Remedial Action Report

EXXON #7-0117 (Continued) **U001594955**

Global Id: T0608501097
Action Type: RESPONSE
Date: 04/10/2002
Action: Monitoring Report - Quarterly

Global Id: T0608501097
Action Type: ENFORCEMENT
Date: 10/15/1996
Action: Staff Letter - #29312

Global Id: T0608501097
Action Type: ENFORCEMENT
Date: 06/15/1999
Action: Staff Letter - #29304

Global Id: T0608501097
Action Type: RESPONSE
Date: 01/28/1997
Action: Monitoring Report - Quarterly

Global Id: T0608501097
Action Type: RESPONSE
Date: 07/30/1999
Action: Monitoring Report - Quarterly

Global Id: T0608501097
Action Type: RESPONSE
Date: 10/17/1988
Action: Other Report / Document

Global Id: T0608501097
Action Type: RESPONSE
Date: 06/01/1995
Action: Well Installation Report

Global Id: T0608501097
Action Type: ENFORCEMENT
Date: 06/28/2004
Action: Closure/No Further Action Letter

Global Id: T0608501097
Action Type: Other
Date: 03/15/1985
Action: Leak Reported

LUST:
Global Id: T0608501097
Status: Open - Case Begin Date
Status Date: 03/15/1985

Global Id: T0608501097
Status: Open - Site Assessment
Status Date: 10/01/1992

Global Id: T0608501097
Status: Completed - Case Closed
Status Date: 06/18/2004

EXXON #7-0117 (Continued) **U001594955**

LUST SANTA CLARA:
Region: SANTA CLARA
SCVWD ID: 06S2W36F01F
Date Closed: 06/18/2004
EDR Link ID: 06S2W36F01F

SWEEPS UST:
Status: Not reported
Comp Number: 111
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000111-000001
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: PRM UNLEADED
Number Of Tanks: 4

Status: Not reported
Comp Number: 111
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000111-000002
Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Status: Not reported
Comp Number: 111
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000111-000003
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

EXXON #7-0117 (Continued) **U001594955**

Number Of Tanks: Not reported

Status: Not reported
Comp Number: 111
Number: Not reported
Board Of Equalization: 44-000285
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 43-000-000111-000004
Tank Status: Not reported
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000020305
Facility Type: Gas Station
Other Type: Not reported
Contact Name: RANDY LEAVITT
Telephone: 5122232631
Owner Name: AUTOTRONIC SYSTEMS, INC.
Owner Address: 3643 E. COMMERCE
Owner City,St,Zip: SAN ANTONIO, TX 78220
Total Tanks: 0004

Tank Num: 001
Container Num: 112
Year Installed: 1978
Tank Capacity: 00012408
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 113
Year Installed: 1978
Tank Capacity: 00012408
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 114
Year Installed: 1978
Tank Capacity: 00010152
Tank Used for: PRODUCT
Type of Fuel: PREMIUM

EXXON #7-0117 (Continued) **U001594955**

Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 004
Container Num: 115
Year Installed: 1978
Tank Capacity: 00012408
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

CERS TANKS:
Site ID: 192050
CERS ID: T0608501097
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

161
East
1/4-1/2
0.481 mi.
2540 ft.

JOSHUA HENDY IRON WORKS (J09CA7383) **CA ENVIROSTOR** **S107736518**
N/A

SUNNYVALE, CA

Relative:
Lower

Actual:
85 ft.

ENVIROSTOR:
Facility ID: 80001020
Status: No Further Action
Status Date: 02/27/2014
Site Code: 201693
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 13
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Dan Ward

JOSHUA HENDY IRON WORKS (J09CA7383) (Continued) **S107736518**

Division Branch:	Cleanup Sacramento
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	DERA
Latitude:	37.375
Longitude:	-122.0208
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CA99799FA41000
Alias Type:	Federal Facility ID
Alias Name:	J09CA7383
Alias Type:	INPR
Alias Name:	201693
Alias Type:	Project Code (Site Code)
Alias Name:	80001020
Alias Type:	Envirostor ID Number
Alias Name:	http://www.envirostor.dtsc.ca.gov/public/profile_report.asp?global_id=43350001
Alias Type:	External Website Link / URL
Alias Name:	http://yosemite.epa.gov/r9/sfund/r9sfdocw.nsf/vwsoalphabetic/Westinghouse+Electric+Corp.+(Sunnyvale+Plant)?OpenDocument
Alias Type:	External Website Link / URL

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Inventory Project Report (INPR)
Completed Date:	09/24/1999
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	No Department of Defense Action Indicated (NDAI)
Completed Date:	02/27/2014
Comments:	Please note that this determination is based on information in DTSC s and the Water Boards possession at this time concerning Department of Defense (DoD) activities on the sites listed above. DTSC and the Water Boards reserve the right to address any appropriate environmental or human health related issue, should additional information concerning the environmental condition of this site becomes available in the future.
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

AB162 **ANACOMP** **CA SWEEPS UST** **S101594594**
NNW **305 SOQUEL WAY** **CA FID UST** **N/A**
1/2-1 **SUNNYVALE, CA 94086** **CA HWP**
0.647 mi. **CA NPDES**
3415 ft. **Site 1 of 3 in cluster AB**

Relative:
Lower

Actual:
77 ft.

SWEEPS UST:

Status:	Active
Comp Number:	2886
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-04-91
Action Date:	04-04-91
Created Date:	07-31-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-002886-288605
Tank Status:	A
Capacity:	10000
Active Date:	04-04-91
Tank Use:	CHEMICAL
STG:	P
Content:	1-METHOXY-2-
Number Of Tanks:	2

Status:	Active
Comp Number:	2886
Number:	1
Board Of Equalization:	Not reported
Referral Date:	04-04-91
Action Date:	04-04-91
Created Date:	07-31-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	43-007-002886-288606
Tank Status:	A
Capacity:	10000
Active Date:	04-04-91
Tank Use:	CHEMICAL
STG:	P
Content:	2-BUTANONE
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	43011690
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	4087394170
Mail To:	Not reported
Mailing Address:	305 SOQUEL WAY
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SUNNYVALE 94086
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

ANACOMP (Continued) **S101594594**

HWP:
EPA Id: CAD051612802
Cleanup Status: CLOSED
Latitude: 37.38476
Longitude: -122.0338
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 03/24/1993

EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 10/12/1993

EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/19/1980

EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 11/08/1988

Closure:
EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 12/03/1993

EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, OTHRTRT1, TANKSTR1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 05/22/1996

Alias:
EPA Id: CAD051612802
Facility Type: Historical - Non-Operating

ANACOMP (Continued) **S101594594**

Alias Type: FRS
Alias: 110000874876

EPA Id: CAD051612802
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43380001

NPDES:
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 43I006682
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: 05/01/1992
Operator Name: Anacomp
Operator Address: 305 Soquel Way
Operator City: Sunnyvale
Operator State: California
Operator Zip: 94085

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 275533
Order Number: Not reported
Regulatory Measure Type: Industrial
Place ID: Not reported
WDID: 2 43I006682
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

ANACOMP (Continued) **S101594594**

Received Date:	05/09/2008
Processed Date:	05/01/1992
Status:	Terminated
Status Date:	05/01/1992
Place Size:	6
Place Size Unit:	Acres
Contact:	Matthew G Wolfinger
Contact Title:	Not reported
Contact Phone:	408-739-4170
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Anacomp
Operator Address:	305 Soquel Way
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94085
Operator Contact:	Matthew G Wolfinger
Operator Contact Title:	Not reported
Operator Contact Phone:	408-739-4170
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:	408-739-4170
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Sunnyvale West Channel
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3081-Unsupported Plastics Film and Sheet
Secondary Sic:	3861-Photographic Equipment and Supplies
Tertiary Sic:	Not reported

AB163 **ANACOMP INC** **CA ENVIROSTOR** **S101542263**
NNW **305 SOQUEL WAY** **CA CPS-SLIC** **N/A**
1/2-1 **SUNNYVALE, CA 94086** **CA Cortese**
0.647 mi. **CA EMI**
3415 ft. **Site 2 of 3 in cluster AB** **CA ENF**
CA HIST CORTESE
Relative: **CA CIWQS**
Lower **CA CERS**

Actual:
77 ft.

ENVIROSTOR:

Facility ID:	43380001
Status:	Refer: RWQCB
Status Date:	03/18/1993
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:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.38551
Longitude:	-122.0347
APN:	165-28-010
Past Use:	NONE SPECIFIED
Potential COC:	* HALOGENATED SOLVENTS
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	ANACOMP (ANACOOMP?) / XIDEX
Alias Type:	Alternate Name
Alias Name:	XIDEX CORPORATION
Alias Type:	Alternate Name
Alias Name:	165-28-010
Alias Type:	APN
Alias Name:	CAD051612802
Alias Type:	EPA Identification Number
Alias Name:	110000874876
Alias Type:	EPA (FRS #)
Alias Name:	43380001
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

ANACOMP INC (Continued) **S101542263**

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

Facility ID: 80001409
Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 1
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38476
Longitude: -122.0338
APN: 165-28-010
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 165-28-010
Alias Type: APN
Alias Name: CAD051612802
Alias Type: EPA Identification Number
Alias Name: 110000874876
Alias Type: EPA (FRS #)
Alias Name: 43380001
Alias Type: Envirostor ID Number
Alias Name: 80001409
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/17/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/18/2000
Comments: Not reported

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

ANACOMP INC (Continued) **S101542263**

Completed Document Type: Interim Measures Questionnaire
Completed Date: 09/24/1997
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/15/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Workplan
Completed Date: 04/15/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RFI Report
Completed Date: 02/01/1995
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/01/1985
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Implementation Report
Completed Date: 08/31/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/17/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 05/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 10/17/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 08/01/2012
Comments: Not reported

ANACOMP INC (Continued) **S101542263**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 07/29/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 10/18/2000
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

CPS-SLIC:
Region: STATE
Facility Status: Completed - Case Closed
Status Date: 04/18/2001
Global Id: SL18246667
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: Not reported
Latitude: 37.385214
Longitude: -122.032978
Case Type: Cleanup Program Site
Case Worker: UUU
Local Agency: Not reported
RB Case Number: 43S0147
File Location: Regional Board
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:

CORTESE:
Region: CORTESE
Envirostor 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

ANACOMP INC (Continued) **S101542263**

Waste Discharge System No:	Not reported
Effective Date:	Not reported
Region 2:	2
WID Id:	2 438080N01
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	3861
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	70
Reactive Organic Gases Tons/Yr:	63
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

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	3861
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	59
Reactive Organic Gases Tons/Yr:	54
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	5
Part. Matter 10 Micrometers and Smllr Tons/Yr:	5

Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	3861
Air District 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

ANACOMP INC (Continued) **S101542263**

Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	226
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

ENF:

Region:	2
Facility Id:	205668
Agency Name:	Anacomp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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

ANACOMP INC (Continued) **S101542263**

WDID:	2 438080N01
Reg Measure Id:	162377
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):	235938
Region:	2
Order / Resolution Number:	R2-2001-0044
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/18/2001
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 438080N01
Description:	FILE 2 43s0147 & 2189.8080, Site is closed
Program:	ENFCAO
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Region:	2
Facility Id:	205668
Agency Name:	Anacomp Inc
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial

ANACOMP INC (Continued) **S101542263**

Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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 438080N01
Reg Measure Id:	162377
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

ANACOMP INC (Continued) **S101542263**

Enforcement Id(EID):	223072
Region:	2
Order / Resolution Number:	87-033
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/15/1987
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438080N01
Description:	GROUNDWATER CLEANUP-WDR
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

HIST CORTESE:

Region:	CORTESE
Facility County Code:	43
Reg By:	WBC&D
Reg Id:	2 438080N01

CIWQS:

Agency:	Anacomp
Agency Address:	305 Soquel Way, Sunnyvale, CA 94085
Place/Project Type:	Industrial - Unsupported Plastics Film and Sheet
SIC/NAICS:	Multiple
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006682
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/01/1992
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38528
Longitude:	-122.03386

ANACOMP INC (Continued) **S101542263**

CERS TANKS:
Site ID: 223977
CERS ID: 80001409
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: CHRIS VAN DER WOERD
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ01 - BMI
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920640000
Affiliation Phone: 6198485700

Affiliation Type Desc: Facility Owner
Entity Name: ANACOMP INC
Entity Title: Not reported
Affiliation Address: PO BOX 509005
Affiliation City: SAN DIEGO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 921509005
Affiliation Phone: 8586799797

Affiliation Type Desc: Supervisor
Entity Name: Referred - Not Assigned
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

Site ID: 223977
CERS ID: CAD051612802
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: CHRIS VAN DER WOERD
Entity Title: Not reported
Affiliation Address: INACTIVE PER VQ01 - BMI
Affiliation City: POWAY
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 920640000
Affiliation Phone: 6198485700

Affiliation Type Desc: Facility Owner
Entity Name: ANACOMP INC
Entity Title: Not reported
Affiliation Address: PO BOX 509005
Affiliation City: SAN DIEGO
Affiliation State: CA

ANACOMP INC (Continued) **S101542263**

Affiliation Country: Not reported
Affiliation Zip: 921509005
Affiliation Phone: 8586799797

Affiliation Type Desc: Supervisor
Entity Name: Referred - Not Assigned
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

AB164 **ANACOMP INC** **SEMS-ARCHIVE** **1015732743**
NNW **305 SOQUEL WY AND** **CORRACTS** **CAD051612802**
1/2-1 **SUNNYVALE, CA 94086** **RCRA-TSDF**
0.647 mi. **RCRA NonGen / NLR**
3415 ft. **Site 3 of 3 in cluster AB** **2020 COR ACTION**
NY MANIFEST

Relative:
Lower

Actual:
77 ft.

SEMS Archive:
Site ID: 901420
EPA ID: CAD051612802
Cong District: 12
FIPS Code: 6085
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: 9
Site ID: 901420
EPA ID: CAD051612802
Site Name: XIDEX CORP
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1992-11-02 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901420
EPA ID: CAD051612802
Site Name: XIDEX CORP
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported

ANACOMP INC (Continued) **1015732743**

Finish Date:	1985-03-01 00:00:00
Qual:	H
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901420
EPA ID:	CAD051612802
Site Name:	XIDEX CORP
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-03-01 00:00:00
Finish Date:	1985-03-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901420
EPA ID:	CAD051612802
Site Name:	XIDEX CORP
NPL:	N
FF:	N
OU:	0
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-08-01 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901420
EPA ID:	CAD051612802
Site Name:	XIDEX CORP
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	1985-08-01 00:00:00
Qual:	N
Current Action Lead:	EPA Perf
Region:	9
Site ID:	901420
EPA ID:	CAD051612802
Site Name:	XIDEX CORP
NPL:	N
FF:	N
OU:	0
Action Code:	PA

ANACOMP INC (Continued) **1015732743**

Action Name:	PA
SEQ:	2
Start Date:	Not reported
Finish Date:	1988-05-01 00:00:00
Qual:	H
Current Action Lead:	St Perf

CORRACTS:

EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	20120801
Action:	CA550RC
NAICS Code(s):	511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	20120831
Schedule end date:	Not reported

EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19850801
Action:	CA049SI
NAICS Code(s):	511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19950201
Action:	CA200 - RFI Approved
NAICS Code(s):	511199 325211 325992 325992 All Other Publishers Plastics Material and Resin Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date:	Not reported
Schedule end date:	Not reported

EPA ID:	CAD051612802
EPA Region:	9
Area Name:	ENTIRE FACILITY
Actual Date:	19880501
Action:	CA049RE
NAICS Code(s):	511199 325211 325992 325992 All Other Publishers

ANACOMP INC (Continued) **1015732743**

Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19880501
Action: CA075HI - CA Prioritization, Facility or area was assigned a high corrective action priority
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19880501
Action: CA029WQ
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19870415
Action: CA600SR - Stabilization Measures Implemented, Primary measure is source removal and/or treatment
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19870415
Action: CA100 - RFI Imposition
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing

ANACOMP INC (Continued) **1015732743**

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19870415
Action: CA250 - CMS Imposition
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19901017
Action: CA049PA
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19901017
Action: CA050 - RFA Completed
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001018
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: 20001018
Schedule end date: Not reported

EPA ID: CAD051612802

ANACOMP INC (Continued) **1015732743**

EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001018
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: 20001018
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19910420
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19970924
Action: CA225NR - Stabilization Measures Evaluation, This facility is, not amenable to stabilization activity at the, present time for reasons other than (1) it appears to be technically, infeasible or inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19970924
Action: CA210 - CA Responsibility Referred To A Non-RCRA Federal Authority
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing

ANACOMP INC (Continued) **1015732743**

Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19970924
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19970924
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001228
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20001228
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported

ANACOMP INC (Continued) **1015732743**

Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940729
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940729
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19940729
Action: CA225YE - Stabilization Measures Evaluation, This facility ,is amenable to stabilization activity based on the, status of corrective action work at the facility, technical factors, the degree of risk, timing considerations and administrative considerations
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: 19940729
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19870831
Action: CA650 - Stabilization Construction Completed
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing

ANACOMP INC (Continued) **1015732743**

Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA03192
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: 19921001
Schedule end date: Not reported

EPA ID: CAD051612802
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: Not reported
Action: CA036WQ
NAICS Code(s): 511199 325211 325992 325992
All Other Publishers
Plastics Material and Resin Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Photographic Film, Paper, Plate, and Chemical Manufacturing
Original schedule date: 19880508
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 06/25/2004
Facility name: ANACOMP INC
Facility address: 305 SOQUEL WY AND
307 N PASTORIA AVE TSDF PT
SUNNYVALE, CA 94086
EPA ID: CAD051612802
Contact: CHRIS VAN DER WOERD
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: 858-716-3400
Contact email: Not reported
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: XIDEX CORPORATION
Owner/operator address: 305 SOQUEL WAY
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported

ANACOMP INC (Continued) **1015732743**

Owner/operator telephone: 408-739-4170
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 09/01/1996
Site name: ANACOMP INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/1996
Site name: ANACOMP INC
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: ANACOMP, INC.
Classification: Large Quantity Generator

Date form received by agency: 12/10/1993
Site name: ANACOMP INC
Classification: Small Quantity Generator

Date form received by agency: 02/28/1992
Site name: ANACOMP, INC.
Classification: Large Quantity Generator

Date form received by agency: 04/30/1990
Site name: XIDEX CORPORATION
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 08/01/1985
Event: PA OR CERCLA INSPECTION

Event date: 04/15/1987

ANACOMP INC (Continued) **1015732743**

Event:	INVESTIGATION IMPOSITION
Event date:	04/15/1987
Event:	STABILIZATION/INTERIM MEASURES DECISION-PRIMARY MEAS IS SOURCE REMOVL &/OR TRT
Event date:	04/15/1987
Event:	CMS IMPOSITION
Event date:	08/31/1987
Event:	STABILIZATION CONSTRUCTION COMPLETED
Event date:	05/01/1988
Event:	PA OR CERCLA INSPECTION
Event date:	05/01/1988
Event:	LEAD AGENCY DETERMINATION
Event date:	05/01/1988
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	10/17/1990
Event:	RFA COMPLETED
Event date:	10/17/1990
Event:	PA OR CERCLA INSPECTION
Event date:	04/20/1991
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	07/29/1994
Event:	CA PRIORITIZATION-MEDIUM CA PRIORITY
Event date:	07/29/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	07/29/1994
Event:	STABILIZATION MEASURES EVALUATION-FACILITY IS AMENABLE TO STABILIZATION
Event date:	02/01/1995
Event:	INVESTIGATION COMPLETE
Event date:	09/24/1997
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	09/24/1997
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	09/24/1997
Event:	STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION
Event date:	09/24/1997
Event:	REFERRED TO A NON-RCRA AUTHORITY

ANACOMP INC (Continued) **1015732743**

Event date: 10/18/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/18/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/28/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/28/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 08/01/2012
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: Not reported
Event: REEVALUATE IN FY

Event date: Not reported
Event: DEFERRAL TO ANOTHER AGENCY

Facility Has Received Notices of Violations:
Regulation violated: FR - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 06/22/1995
Date achieved compliance: 07/11/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/22/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.50-60
Area of violation: Generators - General
Date violation determined: 06/22/1995
Date achieved compliance: 07/18/1995
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/22/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State

ANACOMP INC (Continued) **1015732743**

Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 270
Area of violation:	TSD - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 268 ALL
Area of violation:	LDR - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	Not reported
Enforcement action date:	Not reported
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	Not reported
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 264.10-18.B
Area of violation:	TSD - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	WRITTEN INFORMAL
Enforcement action date:	07/29/1994
Enf. disposition status:	Not reported
Enf. disp. status date:	Not reported
Enforcement lead agency:	State
Proposed penalty amount:	Not reported
Final penalty amount:	Not reported
Paid penalty amount:	Not reported
Regulation violated:	F - 264.10-18.B
Area of violation:	TSD - General
Date violation determined:	06/14/1994
Date achieved compliance:	09/19/1997
Violation lead agency:	State
Enforcement action:	Not reported

ANACOMP INC (Continued) **1015732743**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 268 ALL
Area of violation: LDR - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

ANACOMP INC (Continued) **1015732743**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.30-34.C
Area of violation: Generators - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 06/14/1994
Date achieved compliance: 05/17/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported

ANACOMP INC (Continued) **1015732743**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 270
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 262.50-60
Area of violation: Generators - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ANACOMP INC (Continued) **1015732743**

Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

ANACOMP INC (Continued) **1015732743**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 06/14/1994
Date achieved compliance: 09/19/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: F - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 06/14/1994
Date achieved compliance: 05/17/1997
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/24/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ANACOMP INC (Continued) **1015732743**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 04/24/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ANACOMP INC (Continued) **1015732743**

Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

ANACOMP INC (Continued) **1015732743**

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.190-201.J
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G

ANACOMP INC (Continued) **1015732743**

Area of violation: TSD - Closure/Post-Closure
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.370-383.P
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General

ANACOMP INC (Continued) **1015732743**

Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.370-383.P
Area of violation: TSD IS-Thermal Treatment
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.400-406.Q
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date violation determined: 02/26/1992

ANACOMP INC (Continued) **1015732743**

Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.400-406.Q
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 02/26/1992
Date achieved compliance: 06/14/1994

ANACOMP INC (Continued) **1015732743**

Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/29/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State

ANACOMP INC (Continued) **1015732743**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.170-177.I
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported

ANACOMP INC (Continued) **1015732743**

Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.30-37.C
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.50-56.D
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.10-18.B
Area of violation: TSD - General
Date violation determined: 04/24/1990
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 05/14/1990

ANACOMP INC (Continued) **1015732743**

Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/30/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 92154
Final penalty amount: 92154
Paid penalty amount: 32500

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported

ANACOMP INC (Continued) **1015732743**

Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.140-150.H
Area of violation: TSD - Financial Requirements
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 08/31/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 92154
Final penalty amount: 92154
Paid penalty amount: 32500

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 01/23/1989
Date achieved compliance: 09/30/1989
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/30/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/06/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/06/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

ANACOMP INC (Continued) **1015732743**

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268 ALL
Area of violation: LDR - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/23/1992
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/06/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 01/06/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported

ANACOMP INC (Continued) **1015732743**

Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 268.7
Area of violation: LDR - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 11/23/1988
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 10/22/1987
Date achieved compliance: 11/23/1988
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/22/1987
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

ANACOMP INC (Continued) **1015732743**

Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/22/1987
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/16/1987
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 270
Area of violation: TSD - General
Date violation determined: 10/22/1987
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 10/22/1987
Date achieved compliance: 11/23/1988
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 10/22/1987
Date achieved compliance: 01/19/1990
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported

ANACOMP INC (Continued) **1015732743**

Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 06/22/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/18/1995
Evaluation lead agency: State

Evaluation date: 06/22/1995
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/11/1995
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/19/1997
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 09/19/1997
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 09/19/1997
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 05/17/1997
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/14/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/19/1997
Evaluation lead agency: State

Evaluation date: 04/24/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ANACOMP INC (Continued) **1015732743**

Evaluation date: 02/26/1992
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Chemical, Physical, AND Treatment
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD IS-Thermal Treatment
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/23/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 11/20/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 06/14/1994
Evaluation lead agency: State

Evaluation date: 01/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Financial Requirements

ANACOMP INC (Continued) **1015732743**

Date achieved compliance: 01/23/1992
Evaluation lead agency: State

Evaluation date: 01/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/23/1992
Evaluation lead agency: State

Evaluation date: 01/19/1990
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/23/1992
Evaluation lead agency: State

Evaluation date: 01/23/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - General
Date achieved compliance: 09/30/1989
Evaluation lead agency: State

Evaluation date: 01/23/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 09/30/1989
Evaluation lead agency: State

Evaluation date: 11/23/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 11/23/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 11/23/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 11/23/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 01/23/1992
Evaluation lead agency: State

Evaluation date: 11/04/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

ANACOMP INC (Continued) **1015732743**

Evaluation date: 06/30/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/22/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 10/22/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 01/19/1990
Evaluation lead agency: State

Evaluation date: 10/22/1987
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 11/23/1988
Evaluation lead agency: State

2020 COR ACTION:
EPA ID: CAD051612802
Region: 9
Action: Remedy Construction

NY MANIFEST:
Country: USA
EPA ID: CAD051612802
Facility Status: Not reported
Location Address 1: 305 SOQUEL
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SUNNYVALE
Location State: CA
Location Zip: 94086
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD051612802
Mailing Name: XIDEX
Mailing Contact: XIDEX
Mailing Address 1: 305 SOQUEL
Mailing Address 2: Not reported
Mailing City: SUNNYVALE
Mailing State: CA
Mailing Zip: 94086
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4087394170

NY MANIFEST:
Document ID: NYA4067357

ANACOMP INC (Continued) **1015732743**

Manifest Status:	C
seq:	Not reported
Year:	1987
Trans1 State ID:	706348
Trans2 State ID:	Not reported
Generator Ship Date:	01/13/1987
Trans1 Recv Date:	01/13/1987
Trans2 Recv Date:	01/15/1987
TSD Site Recv Date:	01/28/1987
Part A Recv Date:	01/23/1987
Part B Recv Date:	02/06/1987
Generator EPA ID:	CAD051612802
Trans1 EPA ID:	NYD980769947
Trans2 EPA ID:	Not reported
TSDF ID 1:	NYD000632372
TSDF ID 2:	Not reported
Manifest Tracking Number:	Not reported
Import Indicator:	Not reported
Export Indicator:	Not reported
Discr Quantity Indicator:	Not reported
Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00001
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	100
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00003
Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100
Waste Code:	D003 - NON-LISTED REACTIVE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00001

ANACOMP INC (Continued) **1015732743**

Units:	P - Pounds
Number of Containers:	001
Container Type:	DM - Metal drums, barrels
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	100

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

AC165 **SUNPOWER CORPORATION** **RCRA-SQG** **1000595452**
North **430 INDIO WAY** **CA ENVIROSTOR** **CAD983593898**
1/2-1 **SUNNYVALE, CA 94085** **CA EMI**
0.688 mi.
3632 ft. **Site 1 of 2 in cluster AC**

Relative:
Lower

Actual:
70 ft.

RCRA-SQG:

Date form received by agency:	02/23/2004
Facility name:	SUNPOWER CORPORATION
Facility address:	430 INDIO WAY SUNNYVALE, CA 94085
EPA ID:	CAD983593898
Contact:	BOBBY S RAM
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-991-0919
Telephone ext.:	919
Contact email:	BRAM@SUNPOWERCORP.COM
EPA Region:	09
Land type:	Private
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	THE IRVINE COMPANY
Owner/operator address:	P.O. BOX 39000 SAN FRANCISCO, CA 94139
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	01/15/1972
Owner/Op end date:	Not reported
Owner/operator name:	SUNPOWER CORPORATION
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported

SUNPOWER CORPORATION (Continued) **1000595452**

Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/15/1991
Owner/Op end date: Not reported

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: AETNA PROPERTY
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 02/23/2004
Site name: SUNPOWER CORPORATION
Classification: Large Quantity Generator

SUNPOWER CORPORATION (Continued) **1000595452**

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Date form received by agency: 03/03/2002
Site name: SUNPOWER CORP
Classification: Large Quantity Generator

Date form received by agency: 07/22/1991
Site name: SUNPOWER CORP
Classification: Small Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:
Evaluation date: 03/05/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71003126
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: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38606
Longitude: -122.0328

SUNPOWER CORPORATION (Continued) **1000595452**

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983593898
Alias Type: EPA Identification Number
Alias Name: 71003126
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:
Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 7077
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: 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

Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 7077
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: 2
Carbon Monoxide Emissions Tons/Yr: 0

SUNPOWER CORPORATION (Continued) **1000595452**

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

Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	7077
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 Smllr Tons/Yr:	0

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	7077
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:	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

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	7077
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:	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

Year:	2001

SUNPOWER CORPORATION (Continued) **1000595452**

County Code:	43
Air Basin:	SF
Facility ID:	7077
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

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	7077
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

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	7077
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

Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	7077
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD

SUNPOWER CORPORATION (Continued) **1000595452**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.033
Reactive Organic Gases Tons/Yr:	0.789978
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.008585

Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	7077
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:	1.033
Reactive Organic Gases Tons/Yr:	.789978
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.017
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.008585

AC166 **VERBATIM A KODAK COMPANY** **RCRA-SQG** **1000162015**
North **435 INDIO WAY** **CA ENVIROSTOR** **CAD981462567**
1/2-1 **SUNNYVALE, CA 94085** **FINDS**
0.713 mi. **ECHO**
3767 ft. **Site 2 of 2 in cluster AC** **CA EMI**
CA HIST CORTESE

Relative:
Lower

Actual:
69 ft.

RCRA-SQG:

Date form received by agency:	04/16/1990
Facility name:	VERBATIM A KODAK COMPANY
Site name:	VERBATIM CORPORATION
Facility address:	435 INDIO WAY SUNNYVALE, CA 94086
EPA ID:	CAD981462567
Mailing address:	455 INDIO WAY SUNNYVALE, CA 94086
Contact:	JIM WADE
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-773-3252
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

VERBATIM A KODAK COMPANY (Continued) **1000162015**

Owner/Operator Summary:
- Owner/operator name: NOT REQUIRED
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, ME 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 415-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: PERRY AND ARRILLAGA
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, ME 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 415-555-1212
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

Historical Generators:
- Date form received by agency: 04/01/1986
- Site name: VERBATIM A KODAK COMPANY
- Classification: Small Quantity Generator

- Violation Status: No violations found

ENVIROSTOR:
- Facility ID: 43360106
- Status: Refer: RWQCB
- Status Date: 09/26/1990
- Site Code: Not reported

VERBATIM A KODAK COMPANY (Continued) **1000162015**

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: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38705
Longitude: -122.0326
APN: 165-28-006
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 165-28-006
Alias Type: APN
Alias Name: 110009537331
Alias Type: EPA (FRS #)
Alias Name: 43360106
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: 09/26/1990
Comments: ON CORTESE LIST 360 NORTH PASTORIA ENVIRONMENTAL CORP, A SUBSIDIARY OF EASTMAN KODAK, IS NOW AS- SUMING ALL RESPONSIBILITY FOR THE GROUND WATER TREATMENT FACILITY FORMERLY OPERA- TED BY THE VERBATIM COMPANY AT THIS LOC- ATION. DHS HAS BEEN HISTORICALLY INVOLV- ED WITH THIS SITE, WHICH IS NOW BEING MANAGED BY THE SF RWQCB UNDER ORDER # 87-034. THE SITE IS ON A SELF-MONITORING PROGRAM, AS REQUIRED BY THE ORDER. TWO ADJACENT SITES, XIDEX AND DATA GENERAL CORPORATION, ARE ALSO INCLUDED IN THE ORDER & MONITORING PROGRAM. SITE SCREENING DONE THERE ARE 31 ON-SITE & OFF-SITE MONITOR- ING WELLS BEING SAMPLED ON A QUARTERLY BASIS UNDER RWQCB MANAGEMENT. SOIL & GROUNDWATER AT THE SITE HAVE BEEN FOUND TO BE CONTAMINATED WITH TETRAHYDROFURAN (THF). GROUNDWATER BENEATH THE SITE HAS ALSO BEEN POLLUTED BY OTHER ORGANIC SOL- VENTS INCLUDING METHYLENE CHLORIDE, 2- METHOXYETHANOL, 1-METHOXY-2-PROPANOL, 2- BUTANONE, & ACETONE. THF CONCENTRATIONS HAVE BEEN FOUND AS HIGH AS 380 PPM IN GROUNDWATER & 9 PPM IN SOIL. RWQCB IS THE LEAD AGENCY. DHS RECOMMENDS MEDIUM PRIORITY PRELIMI- NARY 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

VERBATIM A KODAK COMPANY (Continued) **1000162015**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

FINDS:

Registry ID: 110009537331

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: 1000162015
Registry ID: 110009537331
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009537331

EMI:

Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 2571
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 Smllr Tons/Yr: 0

Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 5801
Air District Name: BA
SIC Code: 4959
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported

VERBATIM A KODAK COMPANY (Continued) **1000162015**

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

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360106

167
East
1/2-1
0.735 mi.
3882 ft.

Relative:
Lower

Actual:
74 ft.

SIGNETICS CORP
740 KIFER RD
SUNNYVALE, CA 94086

SEMS-ARCHIVE **1000857232**
CORRACTS **CAD981408685**
RCRA-SQG
CA ENVIROSTOR
CA CPS-SLIC
CA HIST UST
CA Cortese
CA ENF
CA HAZNET
CA HIST CORTESE
CA HWP
CA CERS

SEMS Archive:
Site ID: 902319
EPA ID: CAD981408685
Cong District: 12
FIPS Code: 6085
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: 9
Site ID: 902319
EPA ID: CAD981408685
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1988-04-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 902319
EPA ID: CAD981408685
Site Name: SIGNETICS CORP
NPL: N

SIGNETICS CORP (Continued) **1000857232**

FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-10-01 00:00:00
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 902319
EPA ID: CAD981408685
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 00:00:00
Finish Date: 1986-05-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

Region: 9
Site ID: 902319
EPA ID: CAD981408685
Site Name: SIGNETICS CORP
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 2
Start Date: Not reported
Finish Date: 1988-04-01 00:00:00
Qual: N
Current Action Lead: St Perf

CORRACTS:

EPA ID: CAD981408685
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19880401
Action: CA075LO - CA Prioritization, Facility or area was assigned a low corrective action priority
NAICS Code(s): 334413 42169
Semiconductor and Related Device Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-SQG:
Date form received by agency: 10/12/2000

SIGNETICS CORP (Continued) **1000857232**

Facility name:	PHILIPS SEMICONDUCTORS
Site name:	PHILIPS SEMICONDUCTORS-KIFER
Facility address:	740 KIFER ROAD SUNNYVALE, CA 94088-3409
EPA ID:	CAD981408685
Mailing address:	P. O. BOX 3409 - M/S - 39 SUNNYVALE, CA 94088-3409
Contact:	GLEN TSUKAMOTO
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-991-4129
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	03/04/1999
Site name:	PHILLIPS SEMICONDUCTORS
Classification:	Large Quantity Generator
Date form received by agency:	03/25/1996
Site name:	PHILIPS SEMICONDUCTORS
Classification:	Large Quantity Generator
Date form received by agency:	06/09/1993
Site name:	PHILIPS SEMICONDUCTORS
Classification:	Small Quantity Generator

Corrective Action Summary:

Event date:	10/01/1987
Event:	PA OR CERCLA INSPECTION
Event date:	04/01/1988

SIGNETICS CORP (Continued) **1000857232**

Event: CA PRIORITIZATION-LOW CA PRIORITY

Event date: 04/01/1988
Event: PA OR CERCLA INSPECTION

Event date: 04/01/1988
Event: NCAPS RANKING/PRIORITY

Event date: 04/01/1988
Event: LEAD AGENCY DETERMINATION

Event date: Not reported
Event: DEFERRAL TO ANOTHER AGENCY

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 80001470
Status: Refer: RWQCB
Status Date: 06/29/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Nicole Yuen
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37569
Longitude: -122.0160
APN: 205-48-010
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 205-48-010
Alias Type: APN
Alias Name: CAD981408685
Alias Type: EPA Identification Number
Alias Name: 110000744151
Alias Type: EPA (FRS #)
Alias Name: 80001470
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: 04/01/1988
Comments: Not reported

SIGNETICS CORP (Continued) **1000857232**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/01/1987
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

Facility ID: 71003493
Status: Refer: RWQCB
Status Date: 01/05/2017
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 1.08
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37557
Longitude: -122.0160
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC
Potential COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chloroform 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans
Confirmed COC: Freon 113 Tetrachloroethylene (PCE 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE Chloroform 1,1-Dichloroethane 1,2-Dichloroethylene (cis 1,2-Dichloroethylene (trans
Potential Description: OTH
Alias Name: CAD981408685
Alias Type: EPA Identification Number
Alias Name: 110000744151
Alias Type: EPA (FRS #)
Alias Name: 71003493
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: 01/05/2017

SIGNETICS CORP (Continued) **1000857232**

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. The site has been overseen by the Regional Water Quality Control Board (RWQCB) since March 1996. The main contaminants of concern onsite were trichloroethylene; tetrachloroethylene; 1,2-dichloroethane; TCA; and freon, chloroform; 1,1-dichloroethene. Philips Electronics assumed full responsibility for meeting all cleanup requirements at the site. RWQCB rescinded its Site orders in December 2015.

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:

Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 11/08/2017
Global Id: SL18346766
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 1834600
Latitude: 37.375342229719
Longitude: -122.01621056218
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 43S0113
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, Other Solvent or Non-Petroleum Hydrocarbon, Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History: The 740 Kifer Road site is located between Fair Oaks Avenue and Wolfe Road (see site location map). Land use in the area is predominantly commercial and light industrial. Signetics Corporation (Signetics) operated a semiconductor fabrication facility that used volatile organic compounds (VOCs) such as trichloroethylene (TCE) in manufacturing processes at this site from 1970 to 1982. Underground storage tanks (USTs) and two former wastewater neutralization systems were used at the site. Philips acquired Signetics and assumed responsibilities for cleanup per Order No. 97-064 adopted on Mary 21, 1997. The site is no longer owned or operated by Philips, and is now occupied by Maxim Integrated Products. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater investigation and cleanup activities at this site. Site Investigation: Site investigations began in 1982 to determine the vertical and horizontal extent of the area impacted with VOCs. The investigations found the USTs and two former wastewater neutralization systems were VOC source areas. Groundwater at the site is approximately 8 to 15 feet below the ground surface. In 2014, the maximum TCE groundwater concentration onsite was 44 ug/Ldetected, and offsite was 130 ug/L. Offsite TCE concentrations in

SIGNETICS CORP (Continued) **1000857232**

groundwater have decreased from 35 ug/L in 1986 to 1.7 ug/L in 2014 in the furthest distal monitoring well (S110A) located approximately 700 feet downgradient of the Sites northern property boundary. There are no locations at the site where groundwater reaches the surface, or can be directly contacted. Shallow groundwater beneath the site is not used for drinking water. The City of Sunnyvale provides drinking water for the site and surrounding areas. Site Cleanup: In 1982, the USTs and impacted soil were removed. Soil samples collected from the excavated areas confirmed that VOC concentrations were below soil cleanup standards. Treatment of impacted groundwater began in 1988, and continued until April 8, 2009 when the system was shut down. The groundwater was pumped from two extraction wells and treated using granular activated carbon. The treatment process has significantly reduced contaminants at the site over the last two decades. The system has been removed. Groundwater monitoring for natural attention was completed between 2009 and 2015, after the groundwater treatment system was shut down and removed. The groundwater concentrations were monitored regularly using a network of wells, and reports were prepared and submitted annually to the Regional Water Board for review. In December 2015, the Water Board issued Order No. R2-2015-0051, Rescission of Site Cleanup Requirements (Order Nos. 96-037 and 97-064). The basis for rescission included the groundwater plume is decreasing and cleanup levels are expected to be achieved within a reasonable time frame. Risk management measures are not necessary, but if the Site is ever re-zoned residential, it is standard practice for a redeveloper of a site with a history of contamination to perform a current soil gas survey, which would inform the developer of any remaining concentrations. Refer to Order No. R2-2015-0051 for more details of rescission. Next Steps: Per the new Order, referenced above, the former groundwater treatment system and monitoring wells owned by the discharger need to be properly removed before this case is closed by the Water Board, to eliminate vertical conduits for potential future groundwater contamination. Currently, the remaining well destructions are planned in 2017, pending access agreements. The Water Board will issue a case closure letter after receiving a well destruction completion report.

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

SLIC REG 2:
Region: 2
Facility ID: 43S0113
Facility Status: Pollution Characterization
Date Closed: Not reported
Local Case #: 43-1930
How Discovered: Tank Closure
Leak Cause: Structure Failure
Leak Source: Tank
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: 11/1/1986
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

SIGNETICS CORP (Continued) **1000857232**

HIST UST:

File Number:	00020972
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020972.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:

CORTESE:

Region:	CORTESE
Envirostor 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 438178N02
Solid Waste Id No:	Not reported
Waste Management Uit Name:	Not reported
File Name:	Cease Desist Orders & Cleanup Abatement Orders

ENF:

Region:	2
Facility Id:	203617
Agency Name:	Philips Electronics North America Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1

SIGNETICS CORP (Continued) **1000857232**

Place Latitude:	37.375737
Place Longitude:	-122.016003
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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 438178N02
Reg Measure Id:	163442
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):	222382
Region:	2

SIGNETICS CORP (Continued) **1000857232**

Order / Resolution Number:	96-037
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	03/20/1996
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 438178N02
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

Region:	2
Facility Id:	203617
Agency Name:	Philips Electronics North America Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	All other facilities
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.375737
Place Longitude:	-122.016003
SIC Code 1:	3674
SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	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

SIGNETICS CORP (Continued) **1000857232**

# Of Programs:	1
WDID:	2 438178N02
Reg Measure Id:	163442
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):	222381
Region:	2
Order / Resolution Number:	97-064
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	05/21/1997
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 438178N02
Description:	SCR REVISION
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

HAZNET:

envid:	1000857232
Year:	2001
GEPAID:	CAD981408685
Contact:	GLEN TSUKAMOTO/ENV MANAGER

SIGNETICS CORP (Continued) **1000857232**

Telephone: 4084746129
Mailing Name: Not reported
Mailing Address: 1109 MCKAY DR
Mailing City,St,Zip: SAN JOSE, CA 951310000
Gen County: Not reported
TSD EPA ID: AZD982441263
TSD County: Not reported
Waste Category: Organic solids with halogens
Disposal Method: Not reported
Tons: 1.22
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000857232
Year: 2001
GEPAID: CAD981408685
Contact: GLEN TSUKAMOTO/ENV MANAGER
Telephone: 4084746129
Mailing Name: Not reported
Mailing Address: 1109 MCKAY DR
Mailing City,St,Zip: SAN JOSE, CA 951310000
Gen County: Not reported
TSD EPA ID: AZD982441263
TSD County: Not reported
Waste Category: Organic solids with halogens
Disposal Method: Not reported
Tons: 1.57
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000857232
Year: 2000
GEPAID: CAD981408685
Contact: GLEN TSUKAMOTO/ENV MANAGER
Telephone: 4084746129
Mailing Name: Not reported
Mailing Address: 1109 MCKAY DR
Mailing City,St,Zip: SAN JOSE, CA 951310000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Organic solids with halogens
Disposal Method: Transfer Station
Tons: 3.6
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000857232
Year: 2000
GEPAID: CAD981408685
Contact: GLEN TSUKAMOTO/ENV MANAGER
Telephone: 4084746129
Mailing Name: Not reported
Mailing Address: 1109 MCKAY DR

SIGNETICS CORP (Continued) **1000857232**

Mailing City,St,Zip: SAN JOSE, CA 951310000
Gen County: Not reported
TSD EPA ID: CAD059494310
TSD County: Not reported
Waste Category: Solids or sludges with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: Transfer Station
Tons: 2.4
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

envid: 1000857232
Year: 2000
GEPAID: CAD981408685
Contact: GLEN TSUKAMOTO/ENV MANAGER
Telephone: 4084746129
Mailing Name: Not reported
Mailing Address: 1109 MCKAY DR
Mailing City,St,Zip: SAN JOSE, CA 951310000
Gen County: Not reported
TSD EPA ID: AZD982441263
TSD County: Not reported
Waste Category: Organic solids with halogens
Disposal Method: Not reported
Tons: 3.65
Cat Decode: Not reported
Method Decode: Not reported
Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access
8 additional CA_HAZNET: record(s) in the EDR Site Report.

HIST CORTESE:
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438178N02

HWP:
EPA Id: CAD981408685
Cleanup Status: KNOWN GENERATORS
Latitude: 37.37569
Longitude: -122.0160
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

CERS TANKS:
Site ID: 220015
CERS ID: CAD981408685

SIGNETICS CORP (Continued) **1000857232**

CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: J. WESLEY HAWTHORNE
Entity Title: Not reported
Affiliation Address: 299 FAIRCHILD DRIVELOCUS TECHNOLOGIES
Affiliation City: MOUNTAIN VIEW
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940432015
Affiliation Phone: 4157999937

Affiliation Type Desc: Facility Owner
Entity Name: Philips Semiconductors
Entity Title: Not reported
Affiliation Address: 15313 W 95TH ST
Affiliation City: LENEXA
Affiliation State: KS
Affiliation Country: Not reported
Affiliation Zip: 662190000
Affiliation Phone: 9135382124

168
NNW
1/2-1
0.761 mi.
4018 ft.

ENDEVCO MICROSENSOR R&D FAC
355 N PASTORIA AV
SUNNYVALE, CA 94086

CA ENVIROSTOR **S121470943**
CA CUPA Listings **N/A**

Relative:
Lower

Actual:
75 ft.

ENVIROSTOR:
Facility ID: 60002629
Status: Active
Status Date: 03/26/2018
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: 0.5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Violeta Mislang
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: 60002629

ENDEVCO MICROSENSOR R&D FAC (Continued) **S121470943**

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: 04/06/2018
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:
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.38714
Longitude: -122.03540
Record ID: PR0312910
Facility ID: FA0213861

169
ESE
1/2-1
0.761 mi.
4020 ft.

PHILIPS SEMICONDUCTORS
730 EVELYN
SUNNYVALE, CA 94086

CA ENVIROSTOR **S101482334**
CA CPS-SLIC **N/A**
CA ENF
CA CERS

Relative:
Lower

Actual:
89 ft.

ENVIROSTOR:
Facility ID: 80001793
Status: Refer: RWQCB
Status Date: 04/18/2017
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37218
Longitude: -122.0171
APN: 209-14-012
Past Use: NONE SPECIFIED

PHILIPS SEMICONDUCTORS (Continued) **S101482334**

Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 209-14-012
Alias Type: APN
Alias Name: CAT000614073
Alias Type: EPA Identification Number
Alias Name: 110002333868
Alias Type: EPA (FRS #)
Alias Name: 80001793
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: 10/01/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 04/18/2017
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. The Regional Water Quality Control Board (RWQCB) has been overseeing investigation and cleanup activities at the site since January 20, 1988. The main contaminants of concern at the site were trichloroethene and other volatile organic compounds in groundwater. RWQCB identified Signetics as the discharger responsible for cleanup in its initial order. Philips acquired Signetics, and RWQCB identified Philips as the discharger responsible for cleanup in subsequent orders. The site was sold and converted into an apartment complex in 1989, and Philips has continued to work with the new owner and RWQCB in performing groundwater remediation.

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

Facility ID: 43360010
Status: Refer: RWQCB
Status Date: 07/30/1981
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: Nicole Yuen
Supervisor: Referred - Not Assigned

PHILIPS SEMICONDUCTORS (Continued) **S101482334**

Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37054
Longitude: -122.0169
APN: 209-14-012
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * OXYGENATED SOLVENTS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: SIGNETICS CORP.
Alias Type: Alternate Name
Alias Name: 209-14-012
Alias Type: APN
Alias Name: 43360010
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 06/01/1981
Comments: FACILITY IDENTIFIED INACTIVE SITE RWQCB

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:
Region: STATE
Facility Status: **Open - Remediation**
Status Date: 07/02/1988
Global Id: SL18347767
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 1834700
Latitude: 37.3705150175586
Longitude: -122.015691280273
Case Type: Cleanup Program Site
Case Worker: CH
Local Agency: Not reported
RB Case Number: 43S0111
File Location: Regional Board
Potential Media Affected: Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern: * Volatile Organic Compounds (VOC)
Site History: The former Philips Semiconductors located at 730 East Evelyn Avenue site between Wolfe Road and Fair Oaks Avenue. (see site location

PHILIPS SEMICONDUCTORS (Continued) **S101482334**

map). Currently, land use in the area is predominantly residential. Historically, the site and surrounding area was commercial/industrial. Philips operated a semiconductor fabrication facility that used volatile organic compounds (VOCs) such as trichloroethene (TCE) in manufacturing processes at this site from 1975 to 1984. Underground storage tanks (USTs) were used at the site. The site is no longer owned or operated by Philips, and is now occupied by the Bristol Commons apartment complex. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater investigation and cleanup activities at this site since at least 1988. Site Investigation: Site investigations began in 1982 to determine the vertical and horizontal extent of the impacted area with VOCs. The investigations found the USTs were VOC source areas. Groundwater at the site is located approximately 15 to 20 feet below the ground surface. The current maximum TCE concentration is detected in groundwater offsite at 170 micrograms per liter in well S099A. Historically, the highest TCE concentrations were detected in onsite well S022A. The TCE plume extends approximately 1,000 feet northeast of the site. There are no locations at the site where groundwater reaches the surface, or can be directly contacted. Shallow groundwater beneath the site is not used for drinking water. The City of Sunnyvale provides drinking water for the site and the surrounding areas. Soil gas investigations were completed in 2014 and 2015 surrounding historical high groundwater concentrations detected in onsite well S022A. Site Cleanup: In 1983, the USTs and impacted soil were removed. Soil samples collected from the excavated areas confirmed that VOC concentrations were below soil cleanup standards. Treatment of impacted groundwater began in 1988 and ended March 30, 2009. The groundwater was pumped out from an extraction well and treated using granular activated carbon. The treatment process has significantly reduced contaminants at the site over time. The groundwater concentrations are monitored regularly using a network of wells, and reports are prepared and submitted annually to the Water Board for review. Next Steps: Groundwater monitoring and cleanup activities will continue until groundwater cleanup standards for the site are met. A third vapor intrusion assessment was completed in 2017 to evaluate offsite risks to residents. On December 21, 2017, the Regional Water Board required additional soil vapor intrusion assessment workplan for soil gas and indoor air to evaluate risks to offsite residents based on the results in the December 7, 2017, Soil Gas Investigation Report.

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

ENF:

Region:	2
Facility Id:	203608
Agency Name:	Philips Electronics North America Corporation
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.372195
Place Longitude:	-122.017042
SIC Code 1:	3674

PHILIPS SEMICONDUCTORS (Continued) **S101482334**

SIC Desc 1:	Semiconductors and Related Devices
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	DISCHLND
Program Category1:	UNREGS
Program Category2:	UNREGS
# Of Programs:	1
WDID:	2 438183N02
Reg Measure Id:	163443
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):	222509
Region:	2
Order / Resolution Number:	97-074
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	06/18/1997

PHILIPS SEMICONDUCTORS (Continued) **S101482334**

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 438183N02
Description:	CAO-
Program:	DISCHLND
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CERS TANKS:

Site ID:	306803
CERS ID:	203608
CERS Description:	Unregulated

Enforcement Action:

Site ID:	306803
Site Name:	730 E Evelyn Ave, Sunnyval
Site Address:	730 EVELYN
Site City:	SUNNYVALE
Site Zip:	94086
Enf Action Date:	06-18-1997
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:	229546
CERS ID:	SL18347767
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	CELINA HERNANDEZ - 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:	5106222447

170 North 1/2-1 0.799 mi. 4217 ft.

Relative: Lower

Actual: 64 ft.

DATA GENERAL CORP
433 N MATHILDA AVE
SUNNYVALE, CA 94086

Database(s): SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST, CA CERS

EDR ID Number: 1000142594
EPA ID Number: CAD069104255

SEMS Archive:

Site ID:	901540
EPA ID:	CAD069104255
Cong District:	12
FIPS Code:	6085
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:	9
Site ID:	901540
EPA ID:	CAD069104255
Site Name:	DATA GENERAL CORP
NPL:	N
FF:	N
OU:	0
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	2002-09-24 00:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	9
Site ID:	901540
EPA ID:	CAD069104255
Site Name:	DATA GENERAL CORP
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 00:00:00
Qual:	L
Current Action Lead:	EPA Perf

Region:	9
Site ID:	901540
EPA ID:	CAD069104255
Site Name:	DATA GENERAL CORP
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1985-04-01 00:00:00
Finish Date:	1985-04-01 00:00:00
Qual:	Not reported

DATA GENERAL CORP (Continued) **1000142594**

Current Action Lead: St Perf

Region: 9
Site ID: 901540
EPA ID: CAD069104255
Site Name: DATA GENERAL CORP
NPL: N
FF: N
OU: 0
Action Code: OO
Action Name: SITE REASS
SEQ: 1
Start Date: 2001-10-29 00:00:00
Finish Date: 2002-07-17 00:00:00
Qual: N
Current Action Lead: St Perf

Region: 9
Site ID: 901540
EPA ID: CAD069104255
Site Name: DATA GENERAL CORP
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: Not reported
Finish Date: 1988-11-10 00:00:00
Qual: L
Current Action Lead: St Perf

RCRA-SQG:
Date form received by agency: 09/01/1996
Facility name: DATA GENERAL CORP SUNNYVALE
Facility address: 433 N MATHILDA AVE B
SUNNYVALE, CA 94086
EPA ID: CAD069104255
Mailing address: 433 NORTH MATHILDA AVE
SUNNYVALE, CA 94086
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Land type: Facility is not located on Indian land. Additional information is not known.
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

DATA GENERAL CORP (Continued) **1000142594**

Owner/Operator Summary:
- Owner/operator name: DATA GENERAL CORP
- Owner/operator address: 433 N MATHILDA AVE
  CITY NOT REPORTED, CA 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 408-739-9200
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Operator
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: DATA GENERAL CORP
- Owner/operator address: 433 N MATHILDA AVE
  SUNNYVALE, CA 94086
- Owner/operator country: Not reported
- Owner/operator telephone: 408-739-9200
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Private
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

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

Historical Generators:
- Date form received by agency: 09/07/1989
- Site name: DATA GENERAL CORP SUNNYVALE
- Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
- Regulation violated: Not reported
- Area of violation: Generators - General
- Date violation determined: 10/24/1983
- Date achieved compliance: 12/22/1983
- Violation lead agency: State

DATA GENERAL CORP (Continued) **1000142594**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/24/1983
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 10/24/1983
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/22/1983
Evaluation lead agency: State

ENVIROSTOR:
Facility ID: 43360126
Status: Refer: RWQCB
Status Date: 04/07/1994
Site Code: Not reported
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 7
NPL: NO
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38789
Longitude: -122.0319
APN: 165-28-023
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED SOLVENTS * ACID SOLUTION 2>PH WITH METALS
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: DATA GENERAL
Alias Type: Alternate Name
Alias Name: 165-28-023
Alias Type: APN
Alias Name: 43360126
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: 03/17/1994
Comments: Not reported

Completed Area Name: PROJECT WIDE

DATA GENERAL CORP (Continued) **1000142594**

Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 11/20/1997
Comments: RWQCB is actively providing oversight for the project.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/07/2003
Comments: Preliminary Assessment determined that no further action was needed.

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

SLIC REG 2:
Region: 2
Facility ID: SL18259680
Facility Status: Case Closed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: RPR
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST UST:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000066638
Facility Type: Other
Other Type: SEMICONDUCTOR MFG.
Contact Name: VAHE SARKISSIAN
Telephone: 4087399200
Owner Name: DATA GENERAL CORP.
Owner Address: 4400 COMPUTER DRIVE
Owner City,St,Zip: WESTBORO, MA 01580
Total Tanks: 0005

Tank Num: 001
Container Num: 1
Year Installed: 1978
Tank Capacity: 00001500

DATA GENERAL CORP (Continued) **1000142594**

Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: X
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 002
Container Num: 2
Year Installed: 1985
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: 1978
Tank Capacity: 00003150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 004
Container Num: 4
Year Installed: 1978
Tank Capacity: 00003150
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

Tank Num: 005
Container Num: 5
Year Installed: 1978
Tank Capacity: 00000050
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

CERS TANKS:
Site ID: 212896
CERS ID: SL18259680
CERS Description: Cleanup Program Site

171
East
1/2-1
0.804 mi.
4245 ft.

MAXIM INTEGRATED PRODUCTS **CA ENVIROSTOR** **S108750957**
120 SAN GABRIEL DRIVE **N/A**
SUNNYVALE, CA 94086

Relative:
Lower

Actual:
68 ft.

ENVIROSTOR:
Facility ID: 71003058
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported

MAXIM INTEGRATED PRODUCTS (Continued) **S108750957**

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:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37778
Longitude:	-122.0151
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982470536
Alias Type:	EPA Identification Number
Alias Name:	110002819638
Alias Type:	EPA (FRS #)
Alias Name:	71003058
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	06/30/2006
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

172
ENE
1/2-1
0.844 mi.
4457 ft.

FOUR-D METAL FINISHING, INC.
620 E. TAYLOR AVENUE
SUNNYVALE, CA 94085

RCRA-LQG **1000352130**
CA ENVIROSTOR **CAD981421860**
CA NPDES
CA WDS
CA CIWQS

Relative:
Lower

Actual:
57 ft.

RCRA-LQG:

Date form received by agency:	03/01/2014
Facility name:	FOUR-D METAL FINISHING, INC.
Facility address:	620 E. TAYLOR AVENUE SUNNYVALE, CA 94085
EPA ID:	CAD981421860

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Mailing address:	E. TAYLOR AVENUE SUNNYVALE, CA 94085
Contact:	PETER DEGUARA
Contact address:	E. TAYLOR AVENUE SUNNYVALE, CA 94085
Contact country:	Not reported
Contact telephone:	408-730-5722
Contact email:	PETE@FOURDMETAL.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	FOUR-D METAL FINISHING, INC.
Owner/operator address:	E. TAYLOR AVENUE SUNNYVALE, CA 94085
Owner/operator country:	Not reported
Owner/operator telephone:	408-730-5722
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	09/01/1973
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	PETER AND CHARLES DE GUARA
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

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

Owner/operator name: FOUR-D METAL FINISHING, INC.
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 09/01/1973
Owner/Op end date: Not reported

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

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

. Waste code: D010
. Waste name: SELENIUM

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Historical Generators:
Date form received by agency: 06/27/2008
Site name: FOUR-D METAL FINISHING INC
Classification: Large Quantity Generator

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Date form received by agency: 10/12/2000
Site name: FOUR-D METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: FOUR-D METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: FOUR-D METAL FINISHING INC
Classification: Large Quantity Generator

Date form received by agency: 02/14/1996
Site name: FOUR-D METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/29/1994
Site name: FOUR-D METAL FINISHING INC.
Classification: Large Quantity Generator

Date form received by agency: 03/13/1992
Site name: FOUR-D METAL FINISHING INC

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Classification: Large Quantity Generator

Date form received by agency: 04/30/1990
Site name: FOUR-D METAL FINISHING, INC.
Classification: Large Quantity Generator

Date form received by agency: 06/19/1986
Site name: FOUR-D METAL FINISHING INC
Classification: Large Quantity Generator

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 09/11/2008
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/04/2007
Date achieved compliance: 12/17/2007
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/04/2007
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/13/1993
Date achieved compliance: 01/14/1994
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: FR - 262.10-12.A
Area of violation: Generators - General
Date violation determined: 12/01/1993
Date achieved compliance: 12/13/1993

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 09/11/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/04/2007
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/17/2007
Evaluation lead agency: State

Evaluation date: 09/13/2006
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/13/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/14/1994
Evaluation lead agency: State Contractor/Grantee

Evaluation date: 12/01/1993
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/13/1993
Evaluation lead agency: State Contractor/Grantee

ENVIROSTOR:
Facility ID: 71002833
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: 24
Senate: 13

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38300
Longitude: -122.0170
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981421860
Alias Type: EPA Identification Number
Alias Name: 71002833
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

NPDES:
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 43I006655
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: 07/03/2014
Operator Name: Four D Metal Finishing Inc
Operator Address: 620 E Taylor Ave

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94085

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	183876
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I006655
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:	06/05/2014
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:	05/01/1992
Status:	Terminated
Status Date:	07/03/2014
Place Size:	53000
Place Size Unit:	SqFt
Contact:	Peter Deguara
Contact Title:	Not reported
Contact Phone:	408-730-5722
Contact Phone Ext:	Not reported
Contact Email:	pete@fourdmetal.com
Operator Name:	Four D Metal Finishing Inc
Operator Address:	620 E Taylor Ave
Operator City:	Sunnyvale
Operator State:	California
Operator Zip:	94085
Operator Contact:	Peter Deguara
Operator Contact Title:	Not reported
Operator Contact Phone:	408-730-5722
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pete@fourdmetal.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:	408-730-5722
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Sunnyvale East Channel
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	3471-Electroplating, Plating, Polishing, Anodizing, and Coloring
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Facility ID:	San Francisco Bay 43I006655
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:	FOUR-D METAL FINISHING INC.
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

FOUR-D METAL FINISHING, INC. (Continued) **1000352130**

Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Agency:	Four D Metal Finishing Inc
Agency Address:	620 E Taylor Ave, Sunnyvale, CA 94085
Place/Project Type:	Industrial - Electroplating, Plating, Polishing, Anodizing, and Coloring
SIC/NAICS:	3471
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I006655
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	05/01/1992
Termination Date:	06/05/2014
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.38328
Longitude:	-122.017

173
NNW
1/2-1
0.851 mi.
4492 ft.

E G AND G PETICON
345 POTRERO AVENUE
SUNNYVALE, CA 94085

CA ENVIROSTOR **1000232148**
CA HIST UST **CAD039125364**
RCRA NonGen / NLR
FINDS
ECHO

Relative:
Lower

Actual:
77 ft.

ENVIROSTOR:

Facility ID:	71002361
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:	24
Senate:	13

E G AND G PETICON (Continued) **1000232148**

Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38788
Longitude: -122.0387
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD039125364
Alias Type: EPA Identification Number
Alias Name: 71002361
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:
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000049827
Facility Type: Other
Other Type: Not reported
Contact Name: Not reported
Telephone: 4087384266
Owner Name: EG&G RETICON CORPORATION
Owner Address: 345 POTRERO AVE.
Owner City,St,Zip: SUNNYVALE, CA 94086
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1983
Tank Capacity: 00000400
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual

E G AND G PETICON (Continued) **1000232148**

RCRA NonGen / NLR:
Date form received by agency: 04/16/2001
Facility name: E G AND G PETICON
Facility address: 345 POTRERO AVE
SUNNYVALE, CA 94086-4197
EPA ID: CAD039125364
Contact: JACK AITKEN
Contact address: 2175 MISSION COLLEGE BLVD PERKIN ELMER OPTOELECTRONICS
SANTA CLARA, CA 95054
Contact country: US
Contact telephone: 408-565-0850
Contact email: Not reported
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: E G AND G INC
Owner/operator address: 45 WILLIAM ST
WELLESLEY, MA 02181
Owner/operator country: Not reported
Owner/operator telephone: 617-431-4265
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

. Waste code: D001
. Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

E G AND G PETICON (Continued) **1000232148**

. Waste code: D002
. Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

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

Historical Generators:
Date form received by agency: 03/04/1999
Site name: EG&G RETICON
Classification: Large Quantity Generator

Date form received by agency: 02/03/1992
Site name: EG&G/RETICON
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110009529876

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

E G AND G PETICON (Continued) **1000232148**

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

ECHO:
Envid: 1000232148
Registry ID: 110009529876
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009529876

174
East
1/2-1
0.890 mi.
4699 ft.

Relative:
Lower

Actual:
69 ft.

ROYAL AUTO BODY & TOWING
150 N WOLFE RD
SUNNYVALE, CA 94086

SEMS **1000147298**
RCRA-SQG **CAD981694318**
CA ENVIROSTOR
CA CPS-SLIC
FINDS
ECHO
CA CUPA Listings
CA EMI
CA ENF
CA HAZNET

SEMS:
Site ID: 900079
EPA ID: CAD981694318
Cong District: 12
FIPS Code: 6085
Latitude: Not reported
Longitude: Not reported
FF: N
NPL: Not on the NPL
Non NPL Status: Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:
Region: 9
Site ID: 900079
EPA ID: CAD981694318
Site Name: ROYAL AUTO BODY & TOWING
NPL: N
FF: N
OU: 0
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1994-08-19 00:00:00
Finish Date: 9/29/1994
Qual: L
Current Action Lead: EPA Perf

Region: 9
Site ID: 900079
EPA ID: CAD981694318
Site Name: ROYAL AUTO BODY & TOWING
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Finish Date:	5/28/1990
Qual:	L
Current Action Lead:	EPA Perf
Region:	9
Site ID:	900079
EPA ID:	CAD981694318
Site Name:	ROYAL AUTO BODY & TOWING
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-04-01 00:00:00
Finish Date:	4/1/1988
Qual:	Not reported
Current Action Lead:	EPA Perf

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	ROYAL AUTO BODY & TOWING
Facility address:	150 N WOLFE RD SUNNYVALE, CA 94086
EPA ID:	CAD981694318
Mailing address:	N WOLFE RD SUNNYVALE, CA 94086
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	S O MCDONALD ENT INC
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

ENVIROSTOR:
Facility ID: 43750006
Status: Refer: Other Agency
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: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.37609
Longitude: -122.0131
APN: 205-43-028
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 205-43-028
Alias Type: APN
Alias Name: CAD981694318
Alias Type: EPA Identification Number
Alias Name: 43750006
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 12/23/1997
Comments: Potential for releases from hazardous materials. RWQCB is lead agency.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 04/26/1990
Comments: FACILITY IDENTIFIED IDENTIFIED VIA FIT PA REPORT

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:
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 07/18/2017
Global Id: T0608564059
Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number: 2020167
Latitude: 37.375902
Longitude: -122.013602
Case Type: Cleanup Program Site
Case Worker: MS
Local Agency: SANTA CLARA COUNTY LOP
RB Case Number: 43S0221
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern: Trichloroethylene (TCE), Gasoline
Site History: Summary The San Francisco Bay Regional Quality Control Board (Water Board) announces a proposed groundwater cleanup plan for the former Royal Auto Body facility. The cleanup plan consists of enhanced in-place bioremediation which includes injection of a carbohydrate solution into subsurface soil and groundwater as a nutrient for the naturally occurring microbes that breaks down trichloroethene (TCE) into harmless byproducts. We invite any interested parties to comment on the proposed cleanup plan. Written comments are due to the Water

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Board at the above address by January 18, 2007. Background The site is located near the intersection of North Wolfe Road and Kifer Road in east Sunnyvale. Land use in this area is industrial and commercial. The site is shown on the attached site location map. The site was previously occupied by analytical laboratory facilities during the 1960s and 1970s. Royal Auto Body operated an auto body and towing facility at this location from approximately 1978 until early 2003. The site was then vacant through early 2005 when the site was again occupied by a body shop and a towing company. Chemicals used include chlorinated solvents such as TCE, 1,2,-dichloroethylene (1,2-DCE), 1,2,4-trichlorobenzene (1,2,4-TCB), 1,2,3-trichlorobenzene (1,2,3-TCB), and total petroleum hydrocarbons as diesel (TPH-d), and motor oil (TPH-mo). The Water Board is the lead agency overseeing soil and groundwater investigation and cleanup at this site. Site Investigations Several subsurface investigations have been conducted at this site and along North Wolfe Road since 1987. In 2003, Royal Auto Body conducted an environmental assessment during which it discovered a drain attached to a sump. Soil sampling was conducted around the sump to define the extent of soil contamination. Additional subsurface investigations were conducted in 2004, 2005 and 2006. Royal Auto Body has installed several monitoring wells onsite and offsite, and has conducted quarterly groundwater monitoring. The major contaminant of concern at this site is TCE. Current TCE concentrations in groundwater range between 21 and 390 micrograms per liter. The TCE plume extends approximately 100 feet northeast of the site. Shallow groundwater beneath the site is not currently used for drinking or any other purpose. The City of Sunnyvale supplies drinking water to the site and the vicinity. Previous Cleanup Activities In 2003, Royal Auto Body excavated and removed the sump and 23 tons of contaminated soil from the vicinity of the sump. The excavation was backfilled with clean fill. Proposed Cleanup Activities The proposed cleanup strategy for this site is enhanced in-place bioremediation which includes injection of a carbohydrate solution as a nutrient for the naturally occurring microbes in subsurface soil and groundwater to produce hydrogen which breaks down TCE into harmless byproducts. The carbohydrate solution will be injected under pressure in a series of onsite and offsite borings. The effectiveness of groundwater cleanup activities will be monitored periodically by collection and analysis of water samples from onsite and offsite monitoring wells. If needed, additional carbohydrate solution and microbes will be injected into subsurface soil and groundwater to accelerate groundwater cleanup. We invite any interested persons to comment on the proposed cleanup plan.

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

FINDS:

Registry ID: 110001191996

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

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

SUPERFUND (NON-NPL)

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

ECHO:

Envid:	1000147298
Registry ID:	110001191996
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001191996

CUPA SANTA CLARA:

Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.37664
Longitude:	-122.01339
Record ID:	PR0313160
Facility ID:	FA0213665

EMI:

Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3631
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:	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

Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

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

Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	3631
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:	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

Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

Year:	1998
County Code:	43

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Air Basin:	SF
Facility ID:	3631
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

Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	3631
Air District Name:	BA
SIC Code:	7532
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

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

Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	3631
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

ENF:

Region:	2
Facility Id:	253430
Agency Name:	Royal Auto Body & Towing Company
Place Type:	Facility
Place Subtype:	Not reported
Facility Type:	Industrial
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	37.372811
Place Longitude:	-122.013747
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

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 438316N01
Reg Measure Id:	162761
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):	220075
Region:	2
Order / Resolution Number:	89-060
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	04/19/1989
Adoption/Issuance Date:	Not reported
Achieve Date:	Not reported

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	Enforcement - 2 438316N01
Description:	SITE CLEANUP REQMTS.
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

HAZNET:

envid:	1000147298
Year:	2003
GEPAID:	CAD981694318
Contact:	LAVETTE STRICKLAND
Telephone:	4084813022
Mailing Name:	Not reported
Mailing Address:	150 N WOLFE RD
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAD053044053
TSD County:	Not reported
Waste Category:	Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method:	Transfer Station
Tons:	0.08
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000147298
Year:	2003
GEPAID:	CAD981694318
Contact:	LAVETTE STRICKLAND
Telephone:	4084813022
Mailing Name:	Not reported
Mailing Address:	150 N WOLFE RD
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAD009452657
TSD County:	Not reported
Waste Category:	Unspecified solvent mixture
Disposal Method:	Recycler
Tons:	0.21
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000147298
Year:	2003
GEPAID:	CAD981694318

ROYAL AUTO BODY & TOWING (Continued) **1000147298**

Contact:	LAVETTE STRICKLAND
Telephone:	4084813022
Mailing Name:	Not reported
Mailing Address:	150 N WOLFE RD
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	0.33
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000147298
Year:	2003
GEPAID:	CAD981694318
Contact:	LAVETTE STRICKLAND
Telephone:	4084813022
Mailing Name:	Not reported
Mailing Address:	150 N WOLFE RD
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CAD059494310
TSD County:	Not reported
Waste Category:	Oil/water separation sludge
Disposal Method:	Transfer Station
Tons:	0.91
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

envid:	1000147298
Year:	2002
GEPAID:	CAD981694318
Contact:	LAVETTE STRICKLAND
Telephone:	4084813022
Mailing Name:	Not reported
Mailing Address:	150 N WOLFE RD
Mailing City,St,Zip:	SUNNYVALE, CA 940860000
Gen County:	Not reported
TSD EPA ID:	CA0000084517
TSD County:	Not reported
Waste Category:	Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Disposal Method:	Transfer Station
Tons:	0.25
Cat Decode:	Not reported
Method Decode:	Not reported
Facility County:	Santa Clara

Click this hyperlink while viewing on your computer to access
34 additional CA_HAZNET: record(s) in the EDR Site Report.

175
North
1/2-1
0.916 mi.
4837 ft.

MAXIM INTERGATED PRODUCTS
430 W. MAUDE AVENUE
SUNNYVALE, CA 94085

CA ENVIROSTOR **S118757396**
N/A

Relative:
Lower

Actual:
56 ft.

ENVIROSTOR:

Facility ID:	71002110
Status:	No Action Required
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:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.39002
Longitude:	-122.0315
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD000625905
Alias Type:	EPA Identification Number
Alias Name:	71002110
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:	07/08/1998
Comments:	Inspection report sent on 7/8/1998
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

176 East 1/2-1 0.925 mi. 4882 ft. **VERBATIM MICRODISK SUNNYVALE**
810 KIFER ROAD
SUNNYVALE, CA 94086

CA ENVIROSTOR **S108206350**
N/A

Relative: Lower

Actual: 73 ft.

ENVIROSTOR:

Facility ID:	43360118
Status:	Refer: RWQCB
Status Date:	07/01/1991
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:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37436
Longitude:	-122.0127
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	43360118
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:	07/01/1991
Comments:	Site screening. Verbatim Microdisk operated a microdisk assembly at the site between 1983 and 1987. Subsequently Sola/Barnes Hind have used the facility for administrative offices and research and development of contact lenses. During Verbatim's occupation, wastes stored in 'rated' storage included small quantities of various halogenated solvents, alcohol, methanol, ketones, and hexane. The wastes were transported and disposed at class 1 disposal sites when Verbatim moved out. Sola/Barnes Hind's operation involved use of small quantities of solvents and other hazardous chemicals. The wastes are stored in exterior fenced and bermed area and are routinely picked up and disposed offsite by safety specialists. The site has two interconnected aquifers underneath. The deeper one has been in use for drinking water in the surrounding area. Analysis of site soils to depths up to 36 feet has not revealed presence of solvents. The groundwater in the lower aquifer has shown presence of ICA. RWQCB has determined Signetics, an adjoining facility, as the source. No further remedial action planned. EPA PA completed.
Future Area Name:	Not reported

VERBATIM MICRODISK SUNNYVALE (Continued) **S108206350**

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

177
NNW
1/2-1
0.944 mi.
4984 ft.

POWER SPECTRA, INC.
919 HERMOSA CT
SUNNYVALE, CA 94086

CA ENVIROSTOR **1006305970**
CA EMI **N/A**
CA WDS

Relative:
Lower

Actual:
79 ft.

ENVIROSTOR:
Facility ID: 71003274
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: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.38834
Longitude: -122.0407
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAL000067727
Alias Type: EPA Identification Number
Alias Name: 71003274
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

POWER SPECTRA, INC. (Continued) **1006305970**

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:

Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	6443
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

WDS:

Facility ID:	San Francisco Bay 43I006906
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:	POWER SPECTRA INC.
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

POWER SPECTRA, INC. (Continued) **1006305970**

considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

178
East
1/2-1
0.948 mi.
5005 ft.

ICORE INTERNATIONAL
180 N WOLFE RD
SUNNYVALE, CA 94086

SEMS **1000355054**
CA ENVIROSTOR **CAD982004269**
CA CPS-SLIC
CA CERS

Relative:
Lower

Actual:
65 ft.

SEMS:

Site ID:	903387
EPA ID:	CAD982004269
Cong District:	12
FIPS Code:	6085
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Not on the NPL
Non NPL Status:	Other Cleanup Activity: State-Lead Cleanup

SEMS Detail:

Region:	9
Site ID:	903387
EPA ID:	CAD982004269
Site Name:	ICORE INTERNATIONAL
NPL:	N
FF:	N
OU:	0
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	4/24/1992
Qual:	L
Current Action Lead:	EPA Perf

Region:	9
Site ID:	903387
EPA ID:	CAD982004269
Site Name:	ICORE INTERNATIONAL
NPL:	N
FF:	N
OU:	0
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	9/18/1990
Qual:	H
Current Action Lead:	EPA Perf

ICORE INTERNATIONAL (Continued) **1000355054**

Region:	9
Site ID:	903387
EPA ID:	CAD982004269
Site Name:	ICORE INTERNATIONAL
NPL:	N
FF:	N
OU:	0
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1988-04-01 00:00:00
Finish Date:	4/1/1988
Qual:	Not reported
Current Action Lead:	EPA Perf

ENVIROSTOR:

Facility ID:	43280126
Status:	Refer: RWQCB
Status Date:	03/31/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Referred - Not Assigned
Division Branch:	Cleanup Berkeley
Assembly:	24
Senate:	13
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.37666
Longitude:	-122.0333
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	CAD982004269
Alias Type:	EPA Identification Number
Alias Name:	110009268434
Alias Type:	EPA (FRS #)
Alias Name:	43280126
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	09/18/1990
Comments:	Facility Identified: EPA Cercla Preliminary Assessment (PA) EPA completed PA and recommend high-priority Screening Site Inspection

ICORE INTERNATIONAL (Continued) **1000355054**

(SSI). Location Information: Township 6 South, Range 1 West, Section 39.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	11/20/1997
Comments:	RWQCB is actively providing oversight.
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:

Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	12/29/2009
Global Id:	SL0608532554
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	2020031
Latitude:	37.377778
Longitude:	-122.012182
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	SANTA CLARA VALLEY WATER DISTRICT
RB Case Number:	43S0974
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Tetrachloroethylene (PCE), Trichloroethylene (TCE)
Site History:	The building at 180 North Wolfe Road was constructed in 1971 and was used by Icore to manufacture electrical harness assemblies from 1971 to 1991. The building at 170 North Wolfe Road was constructed in 1975. Icore took over the building at 170 North Wolfe Road in 1980 and operated there until 1991. Icore used chlorinated volatile organic compounds (VOCs) during the manufacturing processes at this site and stored VOCs in two 550-gallon underground storage tanks (USTs). Icore initiated soil and groundwater investigations in 1987. Soil and groundwater contamination was identified at the site, consisting of VOCs such as trichloroethene (TCE) and tetrachloroethene (PCE). Icore and Smiths have been sampling six groundwater monitoring wells to monitor the VOC plume beneath the site. The current (2008) maximum concentrations of TCE and PCE in groundwater are 99 micrograms per liter (a%g/L) and 33 a%g/L, respectively. VOC groundwater plumes originating from other nearby sites have also commingled with the VOC plume at this site and extend north of the Central Expressway. The two 550-gallon USTs were removed from the site in 1987. Icore operated a soil vapor extraction (SVE) system from 1991 through 1997 at the site. During installation of the SVE system, 50 cubic yards of VOC-impacted soil was excavated and removed. The VOC concentrations in soil vapor gradually decreased and stabilized in 1997 when asymptotic concentrations were reached. The

ICORE INTERNATIONAL (Continued) **1000355054**

SVE system removed approximately 530 pounds of VOCs. The SVE system including four SVE wells and eleven air induction wells was decommissioned in 2001. In 2002, Icore implemented enhanced biological treatment (EBT) at the site. EBT involves injecting a carbohydrate solution into the subsurface as a food source for natural microbes that live in the soil and groundwater beneath the site. These microbes break down the VOCs into carbon dioxide, water and salt. Based on currently available information, some of the remaining groundwater pollution beneath the site is most likely the result of offsite, up-gradient releases of VOCs. The Former Royal Auto Body located at 150 North Wolfe Road is an up-gradient source. The Regional Water Board has required investigation and remediation of the Former Royal Auto Body site in Order No. 89-060. Other potential up-gradient sources are C & G Tools located at 165 San Lazaro Avenue and Radiation Detection located at 162 North Wolfe Road.
Not reported

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

SLIC REG 2:
Region: 2
Facility ID: 43S0175
Facility Status: Remedial action (cleanup) Underway
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

CERS TANKS:
Site ID: 227129
CERS ID: SL0608532554
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT
Entity Title: Not reported
Affiliation Address: 5750 ALMADEN EXPWY
Affiliation City: SANTA CLARA
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

ICORE INTERNATIONAL (Continued) **1000355054**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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179 **SAN LAZARO AREA PLUME** **CA ENVIROSTOR** **1000122066**
East **BORDERED BY SAN LAZARO AVENUE & WOLFE RD** **N/A**
1/2-1 **SUNNYVALE, CA 94086**
0.964 mi.
5091 ft.

Relative:
Lower

Actual:
67 ft.

ENVIROSTOR:
Facility ID: 43990003
Status: Refer: RWQCB
Status Date: 03/31/1995
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Referred - Not Assigned
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: 37.37643
Longitude: -122.0120
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982399750
Alias Type: EPA Identification Number
Alias Name: 43990003
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/30/1990
Comments: Facility identified via EPA Federal Investigation Team PA Summary Memorandum. Groundwater plume is bordered to the north by the Central Expressway, to the south by Kifer Road, to the east by San Lazaro Avenue, and to the west by Wolfe Road.

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

SAN LAZARO AREA PLUME (Continued) **1000122066**

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

AD180 **MEMOTRONICS INC** **SEMS-ARCHIVE** **1000343104**
WNW **1058 W EVELYN** **CORRACTS** **CAD063532816**
1/2-1 **SUNNYVALE, CA 94086** **RCRA-TSDF**
0.971 mi. **RCRA-SQG**
5129 ft. **Site 1 of 3 in cluster AD** **2020 COR ACTION**

Relative:
Lower

Actual:
98 ft.

SEMS Archive:
Site ID: 901493
EPA ID: CAD063532816
Cong District: 12
FIPS Code: 6085
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: 9
Site ID: 901493
EPA ID: CAD063532816
Site Name: MEMOTRONICS
NPL: N
FF: N
OU: 0
Action Code: VS
Action Name: ARCH SITE
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

Region: 9
Site ID: 901493
EPA ID: CAD063532816
Site Name: MEMOTRONICS
NPL: N
FF: N
OU: 0
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: Not reported
Finish Date: 1987-11-01 00:00:00
Qual: N
Current Action Lead: EPA Perf

Region: 9
Site ID: 901493
EPA ID: CAD063532816
Site Name: MEMOTRONICS
NPL: N
FF: N

MEMOTRONICS INC (Continued) **1000343104**

OU: 0
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1986-05-01 00:00:00
Finish Date: 1986-05-01 00:00:00
Qual: Not reported
Current Action Lead: EPA Perf

CORRACTS:

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19990310
Action: CA050 - RFA Completed
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 19990310
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19990310
Action: CA070NO - RFA Determination Of Need For An RFI, RFI is Not Necessary
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 19990310
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19990310
Action: CA550RC
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19990310
Action: CA999 - Corrective Action Process Terminated
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19990310

MEMOTRONICS INC (Continued) **1000343104**

Action: CA550RC
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 19990310
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100219
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 20100219
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100219
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 20100219
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100219
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 20100219
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 20100219
Action: CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: 20100219
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19920527
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 334419

MEMOTRONICS INC (Continued) **1000343104**

Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD063532816
EPA Region: 9
Area Name: ENTIRE FACILITY
Actual Date: 19871030
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): 334419
Other Electronic Component Manufacturing
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 11/09/1992
Facility name: MEMOTRONICS INC
Facility address: 1058 W EVELYN
SUNNYVALE, CA 94086
EPA ID: CAD063532816
Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Not reported
Contact email: Not reported
EPA Region: 09
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:
Owner/operator name: MEMOTRONICS,INC
Owner/operator address: 1058 W EVELYN
SUNNYVALE, CA 94086
Owner/operator country: Not reported
Owner/operator telephone: 408-732-6371
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MEMOTRONICS,INC
Owner/operator address: 1058 W EVELYN
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-732-6371
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator

MEMOTRONICS INC (Continued) **1000343104**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 08/15/1980
Site name: MEMOTRONICS INC
Classification: Large Quantity Generator

Corrective Action Summary:
Event date: 10/30/1987
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 10/30/1987
Event: PA OR CERCLA INSPECTION

Event date: 05/27/1992
Event: STABILIZATION MEASURES EVALUATION-FURTHER INVESTIGATION NECESSARY

Event date: 05/27/1992
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Event date: 03/10/1999
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 03/10/1999
Event: CA PROCESS IS TERMINATED

Event date: 03/10/1999
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NOT NECESSARY

Event date: 03/10/1999
Event: RFA COMPLETED

Event date: 03/10/1999
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Event date: 02/19/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS

MEMOTRONICS INC (Continued) **1000343104**

DATE

Event date: 02/19/2010
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/19/2010
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 02/19/2010
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Violation Status: No violations found

2020 COR ACTION:
EPA ID: CAD063532816
Region: 9
Action: Remedy Construction

AD181 **MEMOTRONICS,INC** **CA HWP** **S109467224**
WNW **1058 W EVELYN** **N/A**
1/2-1 **SUNNYVALE, CA 94086**
0.971 mi.
5129 ft. **Site 2 of 3 in cluster AD**

Relative:
Lower

Actual:
98 ft.

HWP:
EPA Id: CAD063532816
Cleanup Status: CLOSED
Latitude: 37.38444
Longitude: -122.0497
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 24
Senate District: 13
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST RECEIVED
Actual Date: 06/21/1983

EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 10/15/1982

EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - APPLICATION PART A RECEIVED
Actual Date: 11/13/1980

MEMOTRONICS,INC (Continued) **S109467224**

EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - FINAL PERMIT - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/20/1985

EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 10/30/1982

Closure:
EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 06/19/1985

EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKSTR2
Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION
Actual Date: 03/25/1985

Alias:
EPA Id: CAD063532816
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110002653441

AD182 **MEMOTRONICS,INC** **CA ENVIROSTOR** **S118757523**
WNW **1058 W EVELYN** **CA CERS** **N/A**
1/2-1 **SUNNYVALE, CA 94086**
0.971 mi.
5129 ft. **Site 3 of 3 in cluster AD**

Relative:
Lower

Actual:
98 ft.

ENVIROSTOR:
Facility ID: 80001446
Status: No Action Required
Status Date: 03/10/1999
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 24
Senate: 13
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED

MEMOTRONICS,INC (Continued) **S118757523**

Funding: Not reported
Latitude: 37.38444
Longitude: -122.0497
APN: 161-35-003
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 161-35-003
Alias Type: APN
Alias Name: CAD063532816
Alias Type: EPA Identification Number
Alias Name: 110002653441
Alias Type: EPA (FRS #)
Alias Name: 80001446
Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 02/19/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: RCRA Facility Assessment Report
Completed Date: 03/10/1999
Comments: RFA dated March 1999 indicates that there should be no further action.
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * CA Process is Terminated
Completed Date: 03/10/1999
Comments: The RFA has determined that no further action investigation is needed on this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 05/27/1992
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 10/30/1987
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Constructed
Completed Date: 03/10/1999
Comments: Not reported

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

MEMOTRONICS,INC (Continued) **S118757523**

Completed Document Type: * Historical Operating Permit Authority
Completed Date: 03/30/1981
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 02/19/2010
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 TANKS:
Site ID: 203747
CERS ID: 80001446
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: DIKE MELVILLE
Entity Title: Not reported
Affiliation Address: INACT PER 98VQ FINAL NOTICE- BATCH 4/27
Affiliation City: LOS ALTOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940220000
Affiliation Phone: 4087397082

Affiliation Type Desc: Facility Owner
Entity Name: MEMOTRONICS,INC
Entity Title: Not reported
Affiliation Address: 1058 W EVELYN
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940860000
Affiliation Phone: 4087326371

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

MEMOTRONICS,INC (Continued) **S118757523**

Site ID: 203747
CERS ID: CAD063532816
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: DIKE MELVILLE
Entity Title: Not reported
Affiliation Address: INACT PER 98VQ FINAL NOTICE- BATCH 4/27
Affiliation City: LOS ALTOS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940220000
Affiliation Phone: 4087397082

Affiliation Type Desc: Facility Owner
Entity Name: MEMOTRONICS,INC
Entity Title: Not reported
Affiliation Address: 1058 W EVELYN
Affiliation City: SUNNYVALE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 940860000
Affiliation Phone: 4087326371

Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Count: 3 records. ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SUNNYVALE	S106112802	CONOCOPHILLIPS # 11213	1198 EL CAMINO REAL	94087	CA LUST, CA HIST LUST
SUNNYVALE	S122356496	EL CAMINO PLAZA	1053 EL CAMINO REAL, SUITE 7	94087	CA CPS-SLIC
SUNNYVALE	S100453852	SUMMERHILL CHERRY ORCHARD PROJECT	CRAWFORD & SARATOGA	94087	CA ENVIROSTOR

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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: N/A
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/07/2016
Date Data Arrived at EDR: 01/05/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 92

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 05/18/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 23

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/29/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 05/14/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 11/26/2018
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: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 02/13/2018
Date Data Arrived at EDR: 02/27/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
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 inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 37

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001
Date Data Arrived at EDR: 02/28/2001
Date Made Active in Reports: 03/29/2001
Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)
Telephone: 707-570-3769
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005
Date Data Arrived at EDR: 06/07/2005
Date Made Active in Reports: 06/29/2005
Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)
Telephone: 760-241-7365
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/09/2003
Date Data Arrived at EDR: 09/10/2003
Date Made Active in Reports: 10/07/2003
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Lahontan Region (6)
Telephone: 530-542-5572
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas, Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008
Date Data Arrived at EDR: 07/22/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-4834
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6710
Last EDR Contact: 09/06/2011
Next Scheduled EDR Contact: 12/19/2011
Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003
Date Data Arrived at EDR: 05/19/2003
Date Made Active in Reports: 06/02/2003
Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-542-4786
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Varies

LUST REG 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

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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

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

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003
Date Data Arrived at EDR: 04/07/2003
Date Made Active in Reports: 04/25/2003
Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)
Telephone: 707-576-2220
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: Quarterly

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: Semi-Annually

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: Varies

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: Semi-Annually

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: Semi-Annually

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: Annually

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 26
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)
Military ust sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases
UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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: 06/21/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

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: 04/01/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/10/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/24/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/08/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/25/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/13/2018
Date Data Arrived at EDR: 05/18/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 63

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng
A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008
Date Data Arrived at EDR: 04/22/2008
Date Made Active in Reports: 05/19/2008
Number of Days to Update: 27

Source: EPA, Region 7
Telephone: 913-551-7365
Last EDR Contact: 04/20/2009
Next Scheduled EDR Contact: 07/20/2009
Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

State and tribal Brownfields sites

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 03/19/2018
Date Data Arrived at EDR: 03/21/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 05/29/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 48

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ODI: Open Dump Inventory
An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985
Date Data Arrived at EDR: 08/09/2004
Date Made Active in Reports: 09/17/2004
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 800-424-9346
Last EDR Contact: 06/09/2004
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land
A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014
Date Data Arrived at EDR: 08/06/2014
Date Made Active in Reports: 01/29/2015
Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/12/2018
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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/30/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 07/31/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
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

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: 02/22/2018
Date Data Arrived at EDR: 03/01/2018
Date Made Active in Reports: 05/11/2018
Number of Days to Update: 71

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Quarterly

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: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/28/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 46

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 04/19/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System
Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 73

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 03/27/2018
Next Scheduled EDR Contact: 07/09/2018
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: 04/06/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 51

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)
Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)
Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch
Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/28/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 86

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 10/08/2018
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: 01/31/2015
Date Data Arrived at EDR: 07/08/2015
Date Made Active in Reports: 10/13/2015
Number of Days to Update: 97

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/15/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/01/2018
Date Data Arrived at EDR: 03/27/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 87

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/08/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/25/2018
Next Scheduled EDR Contact: 09/03/2018
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: 12/31/2009
Date Data Arrived at EDR: 12/10/2010
Date Made Active in Reports: 02/25/2011
Number of Days to Update: 77

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
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: 11/02/2017
Date Data Arrived at EDR: 11/17/2017
Date Made Active in Reports: 12/08/2017
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 10/25/2013
Date Data Arrived at EDR: 10/17/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 3

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 08/20/2018
Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 06/01/2017
Date Data Arrived at EDR: 06/09/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 126

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: Quarterly

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: 08/30/2016
Date Data Arrived at EDR: 09/08/2016
Date Made Active in Reports: 10/21/2016
Number of Days to Update: 43

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data

A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76

Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 06/07/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/04/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 07/27/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data
Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/31/2012
Date Data Arrived at EDR: 08/07/2012
Date Made Active in Reports: 09/18/2012
Number of Days to Update: 42
Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

CONSENT: Superfund (CERCLA) Consent Decrees
Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 74

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/09/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/28/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 12/23/2016
Date Data Arrived at EDR: 12/27/2016
Date Made Active in Reports: 02/17/2017
Number of Days to Update: 52

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 05/13/2018
Date Data Arrived at EDR: 05/30/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 30

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/06/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 05/03/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 06/29/2018
Number of Days to Update: 29

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/30/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/08/2018
Date Data Arrived at EDR: 03/13/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 87

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 09/24/2018
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: 02/21/2018
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 28

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 02/25/2018
Date Data Arrived at EDR: 03/17/2018
Date Made Active in Reports: 06/08/2018
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 09/30/2016
Date Data Arrived at EDR: 10/31/2017
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 73

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/19/2018
Date Made Active in Reports: 04/13/2018
Number of Days to Update: 84

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 06/01/2018
Next Scheduled EDR Contact: 09/10/2018
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: 02/20/2018
Date Data Arrived at EDR: 02/21/2018
Date Made Active in Reports: 03/23/2018
Number of Days to Update: 30

Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6

Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

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

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/27/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 40

Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/08/2018
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: 04/03/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 39

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

CUPA SAN FRANCISCO CO: CUPA SAN FRANCISCO CO

Cupa facilities

Date of Government Version: 04/20/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 10

Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: DRYCLEAN SOUTH COAST

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/16/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 06/25/2018
Date Data Arrived at EDR: 06/28/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 39

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/22/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 06/20/2018
Next Scheduled EDR Contact: 10/01/2018
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: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 07/06/2018
Number of Days to Update: 73

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/20/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 38

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/12/2017
Date Made Active in Reports: 10/17/2017
Number of Days to Update: 97

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Annually

ICE: ICE
Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55
Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55
Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/23/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database
A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69
Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 42
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 05/14/2018
Date Data Arrived at EDR: 05/16/2018
Date Made Active in Reports: 07/05/2018
Number of Days to Update: 50
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 43
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 54
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records
Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 06/18/2018
Date Data Arrived at EDR: 06/20/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 47
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
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: 04/10/2018
Date Data Arrived at EDR: 04/13/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 67
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/22/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Quarterly

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

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: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 37

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)
Other Oil & Gas Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)
Non-Case Information sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
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: 04/23/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 44

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 07/25/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 06/11/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 12/12/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 65

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 03/31/2018
Date Data Arrived at EDR: 04/05/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 70

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/14/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/07/2018
Date Data Arrived at EDR: 05/09/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 36

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/25/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/23/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/21/2018
Date Data Arrived at EDR: 05/25/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 05/02/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 44

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/16/2018
Number of Days to Update: 39

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 07/30/2018
Next Scheduled EDR Contact: 11/12/2018
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: 03/01/2018
Date Data Arrived at EDR: 03/05/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 9

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 03/05/2018
Date Data Arrived at EDR: 03/08/2018
Date Made Active in Reports: 04/30/2018
Number of Days to Update: 53

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: 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: 06/14/2018
Number of Days to Update: 50

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/30/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/02/2018
Date Data Arrived at EDR: 05/07/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 72

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 28
Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 05/09/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 34
Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: 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: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: San Gabriel Valley Areas of Concern
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office.

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206
Source: EPA Region 9
Telephone: 415-972-3178
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/12/2018
Date Data Arrived at EDR: 04/16/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 60
Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/05/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/16/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/18/2018
Next Scheduled EDR Contact: 10/29/2018
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: 01/01/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 05/14/2018
Number of Days to Update: 13

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
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: 04/01/2018
Date Data Arrived at EDR: 04/17/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 63

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/20/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Semi-Annually

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: 03/09/2017
Date Data Arrived at EDR: 03/10/2017
Date Made Active in Reports: 05/03/2017
Number of Days to Update: 54

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Annually

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 01/04/2018
Date Data Arrived at EDR: 01/05/2018
Date Made Active in Reports: 01/18/2018
Number of Days to Update: 13

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 10/22/2018
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/31/2018
Number of Days to Update: 68

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 03/30/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 28

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 07/11/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/30/2018
Date Data Arrived at EDR: 06/01/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 42

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/22/2018
Date Data Arrived at EDR: 05/24/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 50

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/13/2018
Date Data Arrived at EDR: 06/19/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 31

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 07/02/2018
Next Scheduled EDR Contact: 10/15/2018
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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
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: 05/23/2018
Date Data Arrived at EDR: 05/31/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 41

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 04/24/2018
Date Data Arrived at EDR: 05/01/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 45

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 42

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 45

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/03/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 08/06/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/31/2018
Date Data Arrived at EDR: 06/05/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 43

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/15/2018
Number of Days to Update: 50

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/05/2018
Date Data Arrived at EDR: 04/10/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 24

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/18/2018
Next Scheduled EDR Contact: 10/01/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 71

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
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: 02/02/2018
Date Data Arrived at EDR: 04/04/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 76

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 07/03/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/13/2018
Number of Days to Update: 52

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 04/09/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 69

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 07/24/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database
The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/06/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 41

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/23/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 11

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
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: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Quarterly

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 06/07/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/10/2018
Number of Days to Update: 28
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 06/14/2018
Next Scheduled EDR Contact: 10/01/2018
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 56
Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/12/2018
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 52

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
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: 03/15/2018
Date Data Arrived at EDR: 03/20/2018
Date Made Active in Reports: 05/04/2018
Number of Days to Update: 45

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/06/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/23/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 55

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 05/22/2018
Next Scheduled EDR Contact: 09/10/2018
Data Release Frequency: Annually

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/16/2018
Date Data Arrived at EDR: 05/22/2018
Date Made Active in Reports: 07/19/2018
Number of Days to Update: 58

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
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: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2018
Next Scheduled EDR Contact: 09/03/2018
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: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/18/2018
Number of Days to Update: 40

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 30

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/19/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 21

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2018
Date Data Arrived at EDR: 04/06/2018
Date Made Active in Reports: 05/09/2018
Number of Days to Update: 33

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/21/2018
Next Scheduled EDR Contact: 10/08/2018
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 05/11/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 35

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/16/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 06/04/2018
Date Data Arrived at EDR: 06/08/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 33

Source: Sutter County Department of Agriculture
Telephone: 530-822-7500
Last EDR Contact: 05/31/2018
Next Scheduled EDR Contact: 09/17/2018
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 01/26/2018
Date Data Arrived at EDR: 02/02/2018
Date Made Active in Reports: 03/21/2018
Number of Days to Update: 47

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: 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: 06/15/2018
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 03/19/2018
Date Data Arrived at EDR: 03/22/2018
Date Made Active in Reports: 04/17/2018
Number of Days to Update: 26

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/19/2018
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/17/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/22/2018
Number of Days to Update: 58

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/26/2018
Data Release Frequency: Quarterly

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/23/2018
Next Scheduled EDR Contact: 11/05/2018
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: 04/26/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 28

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/13/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 06/20/2018
Date Data Arrived at EDR: 07/03/2018
Date Made Active in Reports: 07/12/2018
Number of Days to Update: 9

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/27/2018
Next Scheduled EDR Contact: 10/15/2018
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/10/2018
Date Data Arrived at EDR: 05/15/2018
Date Made Active in Reports: 06/15/2018
Number of Days to Update: 31

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 08/07/2018
Next Scheduled EDR Contact: 11/12/2018
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: 01/03/2018
Date Data Arrived at EDR: 02/14/2018
Date Made Active in Reports: 03/22/2018
Number of Days to Update: 36

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/18/2018
Next Scheduled EDR Contact: 08/27/2018
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 07/13/2018
Date Made Active in Reports: 08/01/2018
Number of Days to Update: 19

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/13/2018
Next Scheduled EDR Contact: 10/22/2018
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: 04/30/2018
Date Data Arrived at EDR: 05/03/2018
Date Made Active in Reports: 06/07/2018
Number of Days to Update: 35

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 08/01/2018
Next Scheduled EDR Contact: 11/12/2018
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 07/25/2017
Date Made Active in Reports: 09/25/2017
Number of Days to Update: 62

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/12/2018
Next Scheduled EDR Contact: 10/29/2018
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/21/2018
Next Scheduled EDR Contact: 09/03/2018
Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/15/2018
Date Made Active in Reports: 07/09/2018
Number of Days to Update: 24

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 06/11/2018
Next Scheduled EDR Contact: 09/24/2018
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

STREET AND ADDRESS INFORMATION

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GEOCHECK ®- PHYSICAL SETTING SOURCE ADDENDUM

TARGET PROPERTY ADDRESS

PHASE I ESA
200 WEST WASHINGTON AVENUE
SUNNYVALE, CA 94086

TARGET PROPERTY COORDINATES

Latitude (North):	37.375191 - 37° 22' 30.69''
Longitude (West):	122.031176 - 122° 1' 52.23''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	585779.9
UTM Y (Meters):	4136731.0
Elevation:	103 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5641106 MOUNTAIN VIEW, CA
Version Date:	2012
South Map:	5640178 CUPERTINO, CA
Version Date:	2012

EDR's GeoCheck Physical Setting Source Addendum is provided to assist the environmental professional in forming an opinion about the impact of potential contaminant migration.

Assessment of the impact of contaminant migration generally has two principle investigative components:

1. Groundwater flow direction, and
2. Groundwater flow velocity.

Groundwater flow direction may be impacted by surface topography, hydrology, hydrogeology, characteristics of the soil, and nearby wells. Groundwater flow velocity is generally impacted by the nature of the geologic strata.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW DIRECTION INFORMATION

Groundwater flow direction for a particular site is best determined by a qualified environmental professional using site-specific well data. If such data is not reasonably ascertainable, it may be necessary to rely on other sources of information, such as surface topographic information, hydrologic information, hydrogeologic data collected on nearby properties, and regional groundwater flow information (from deep aquifers).

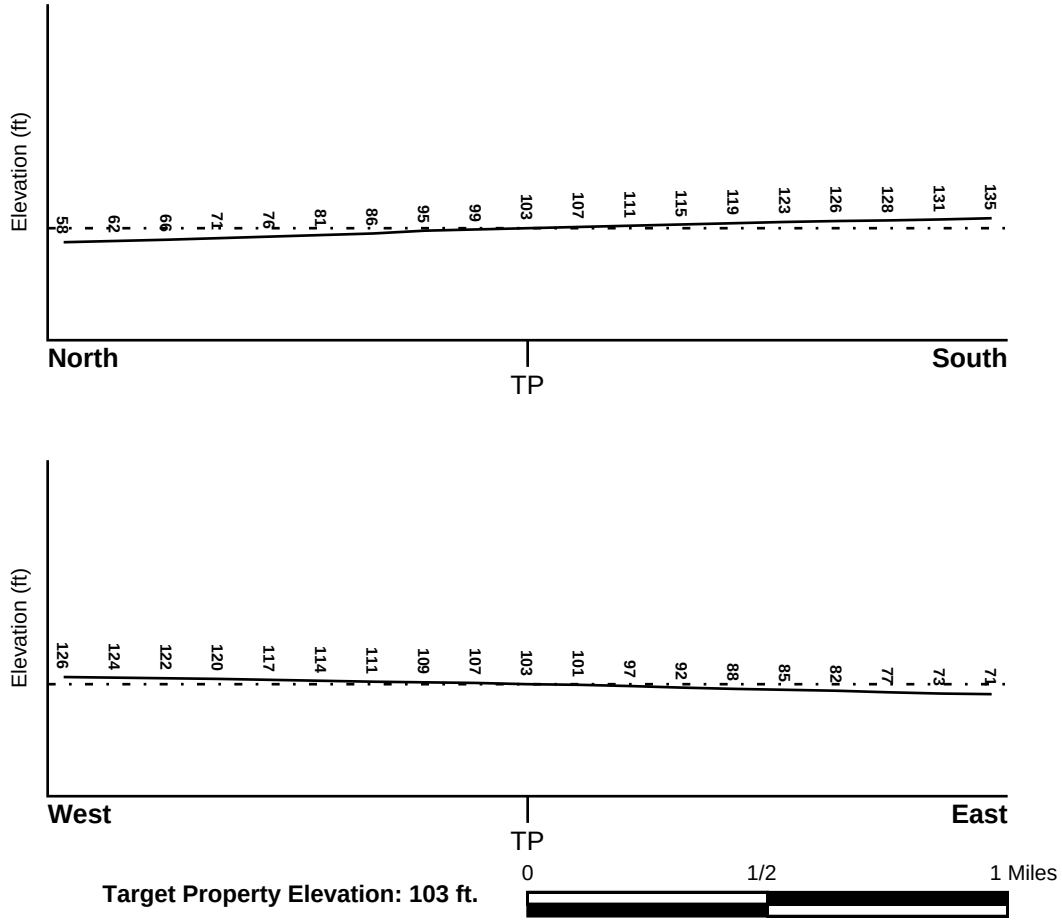
TOPOGRAPHIC INFORMATION

Surface topography may be indicative of the direction of surficial groundwater flow. This information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

TARGET PROPERTY TOPOGRAPHY

General Topographic Gradient: General NE

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06085C0045H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0206H	FEMA FIRM Flood data
06085C0207H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
MOUNTAIN VIEW	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Location Relative to TP:	1/4 - 1/2 Mile ENE
Site Name:	Westinghouse Electric Corp. (Sunnyvale)
Site EPA ID Number:	CAD001864081
Surficial Aquifer Flow Dir.:	GENERALLY N IN THE "A" AQUIFER, WITH A NW FLOW AT THE SOUTHEAST CORNER OF THE SITE.
Measured Depth to Water:	approximately 25 feet in the "A" aquifer.
Hydraulic Connection:	The surficial "A" aquifer and underlying "B" aquifer are separated by an aquitard, but are hydraulically connected.
Sole Source Aquifer:	No information about a sole source aquifer is available
Data Quality:	Information based on site-specific subsurface investigations is documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©1996 Site--specific hydrogeological data gathered by CERCLIS Alerts, Inc., Bainbridge Island, WA. All rights reserved. All of the information and opinions presented are those of the cited EPA report(s), which were completed under a Comprehensive Environmental Response Compensation and Liability Information System (CERCLIS) investigation.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

Era:	Cenozoic
System:	Quaternary
Series:	Quaternary
Code:	Q *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Stratifed Sequence

Geologic Age and Rock Stratigraphic Unit Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - a digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps. The following information is based on Soil Conservation Service STATSGO data.

Soil Component Name:	BOTELLA
Soil Surface Texture:	clay loam
Hydrologic Group:	Class B - Moderate infiltration rates. Deep and moderately deep, moderately well and well drained soils with moderately coarse textures.
Soil Drainage Class:	Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel:	MODERATE
Depth to Bedrock Min:	> 60 inches
Depth to Bedrock Max:	> 60 inches

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification			
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60

OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 0.001 miles
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

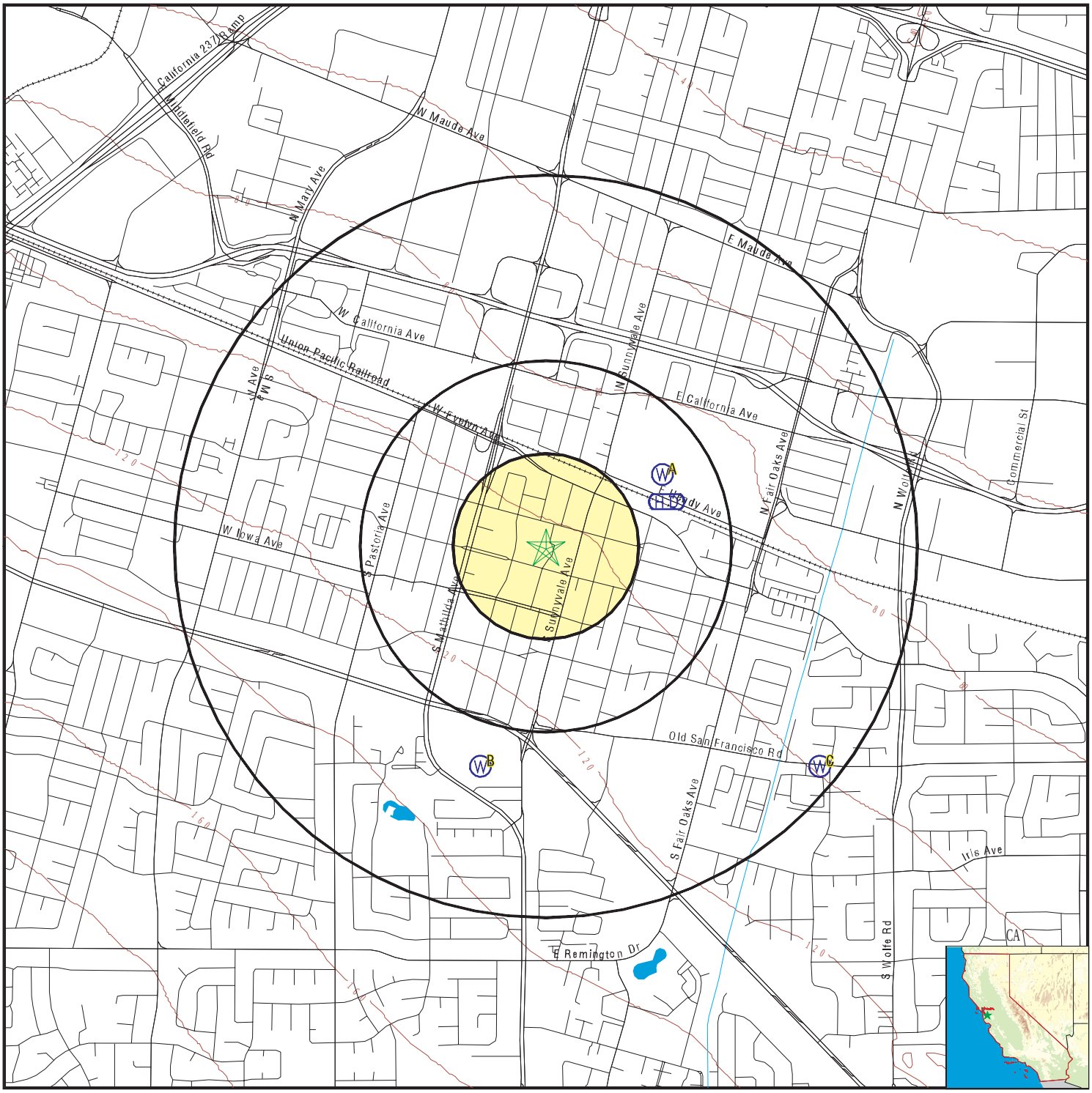
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
A1	6889	1/4 - 1/2 Mile ENE
A2	8555	1/4 - 1/2 Mile ENE
B3	6854	1/2 - 1 Mile SSW
B4	6913	1/2 - 1 Mile SSW
C5	6912	1/2 - 1 Mile SE
C6	6911	1/2 - 1 Mile SE

PHYSICAL SETTING SOURCE MAP - 5387360.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	Phase I ESA	CLIENT:	Cornerstone Earth Group
ADDRESS:	200 West Washington Avenue Sunnyvale CA 94086	CONTACT:	Stason Foster
LAT/LONG:	37.375191 / 122.031176	INQUIRY #:	5387360.2s
		DATE:	August 09, 2018 2:12 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

A1
ENE
1/4 - 1/2 Mile
Lower

CA WELLS **6889**

Seq:	6889	Prim sta c:	06S/02W-25J01 M
Frds no:	4300788001	County:	43
District:	73	User id:	43C
System no:	4300788	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372241.0	Longitude:	1220128.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300788	System nam:	WESTINGHOUSE ELECTRIC CORP
Hqname:	Not Reported	Address:	HENDY AVE.
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	3000	Connection:	1
Area serve:	Not Reported		

A2
ENE
1/4 - 1/2 Mile
Lower

CA WELLS **8555**

Seq:	8555	Prim sta c:	08S/01E-36F05 M
Frds no:	4300725001	County:	43
District:	73	User id:	43C
System no:	4300725	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	372241.0	Longitude:	1220128.0
Precision:	3	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4300725	System nam:	WHISPERING OAKS WATER COMPANY
Hqname:	Not Reported	Address:	20575 SPRAWLING OAKS CRT
City:	SAN JOSE	State:	CA
Zip:	95120	Zip ext:	Not Reported
Pop serv:	40	Connection:	8
Area serve:	Not Reported		

B3
SSW
1/2 - 1 Mile
Higher

CA WELLS **6854**

Seq:	6854	Prim sta c:	06S/01W-31B03 M
Frds no:	4310014005	County:	43
District:	05	User id:	HEN
System no:	4310014	Water type:	G
Source nam:	INDUSTRIAL - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude:	372200.0	Longitude:	1220200.0
Precision:	5	Status:	AB
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310014	System nam:	City of Sunnyvale
Hqname:	Not Reported	Address:	P.O. BOX 3707
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	120000	Connection:	27673
Area serve:	SUNNYVALE CITY		

B4
SSW
1/2 - 1 Mile
Higher

CA WELLS 6913

Seq:	6913	Prim sta c:	06S/02W-36C04 M
Frds no:	4310014011	County:	43
District:	05	User id:	HEN
System no:	4310014	Water type:	G
Source nam:	TAAFE - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372200.0	Longitude:	1220200.0
Precision:	4	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310014	System nam:	City of Sunnyvale
Hqname:	Not Reported	Address:	P.O. BOX 3707
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	120000	Connection:	27673
Area serve:	SUNNYVALE CITY		

C5
SE
1/2 - 1 Mile
Lower

CA WELLS 6912

Seq:	6912	Prim sta c:	06S/02W-36A02 M
Frds no:	4310014002	County:	43
District:	05	User id:	HEN
System no:	4310014	Water type:	G
Source nam:	CENTRAL 02	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372200.0	Longitude:	1220100.0
Precision:	8	Status:	AU
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4310014	System nam:	City of Sunnyvale
Hqname:	Not Reported	Address:	P.O. BOX 3707
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	120000	Connection:	27673

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Area serve: SUNNYVALE CITY

C6
SE
1/2 - 1 Mile
Lower

CA WELLS 6911

Seq:	6911	Prim sta c:	06S/02W-36A01 M
Frds no:	4310014001	County:	43
District:	05	User id:	HEN
System no:	4310014	Water type:	G
Source nam:	CENTRAL 01 - DESTROYED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	372200.0	Longitude:	1220100.0
Precision:	4	Status:	DS
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4310014	System nam:	City of Sunnyvale
Hqname:	Not Reported	Address:	P.O. BOX 3707
City:	SUNNYVALE	State:	CA
Zip:	94086	Zip ext:	Not Reported
Pop serv:	120000	Connection:	27673
Area serve:	SUNNYVALE CITY		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
94086	34	5

Federal EPA Radon Zone for SANTA CLARA County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SANTA CLARA COUNTY, CA

Number of sites tested: 70

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	1.363 pCi/L	91%	9%	0%
Living Area - 2nd Floor	2.100 pCi/L	100%	0%	0%
Basement	2.300 pCi/L	100%	0%	0%

PHYSICAL SETTING SOURCE RECORDS SEARCHED

TOPOGRAPHIC INFORMATION

USGS 7.5' Digital Elevation Model (DEM)
Source: United States Geologic Survey
EDR acquired the USGS 7.5' Digital Elevation Model in 2002 and updated it in 2006. The 7.5 minute DEM corresponds to the USGS 1:24,000- and 1:25,000-scale topographic quadrangle maps. The DEM provides elevation data with consistent elevation units and projection.

Current USGS 7.5 Minute Topographic Map
Source: U.S. Geological Survey

HYDROLOGIC INFORMATION

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

HYDROGEOLOGIC INFORMATION

AQUIFLOW^{R} Information System
Source: EDR proprietary database of groundwater flow information
EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

GEOLOGIC INFORMATION

Geologic Age and Rock Stratigraphic Unit
Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database
Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)
Telephone: 800-672-5559
SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

LOCAL / REGIONAL WATER AGENCY RECORDS

FEDERAL WATER WELLS

PWS: Public Water Systems
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data
Source: EPA/Office of Drinking Water
Telephone: 202-564-3750
Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)
This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

STATE RECORDS

Water Well Database
Source: Department of Water Resources
Telephone: 916-651-9648

California Drinking Water Quality Database
Source: Department of Public Health
Telephone: 916-324-2319
The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations
Source: Department of Conservation
Telephone: 916-323-1779
Oil and Gas well locations in the state.

RADON

State Database: CA Radon
Source: Department of Health Services
Telephone: 916-324-2208
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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