CORNERSTONE EARTH GROUP

TYPE OF SERVICES	Phase I Environmental Site Assessment
LOCATION	6321 and 6325 San Ignacio Avenue San Jose, California
CLIENT	David J. Powers & Associates
PROJECT NUMBER	118-109-1
DATE	August 23, 2019

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Client	**David J. Powers & Associates**
Client Address	**1871 The Alameda, Suite 200 San Jose, California 95126**
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CORNERSTONE EARTH GROUP

Type of Services	**Phase I Environmental Site Assessment**
Location	**6321 and 6325 San Ignacio Avenue** **San Jose, California**

SECTION 1: INTRODUCTION

This report presents the results of the Phase I Environmental Site Assessment (ESA) performed at 6321 and 6325 San Ignacio Avenue in San Jose, California (Site) as shown on Figures 1, 2 and 3. The planned electrical transmission line alignment shown on Figure 2 also was evaluated as part of this study. This work was performed for David J. Powers & Associates in accordance with our proposal dated April 11, 2019 (Agreement).

1.1 PURPOSE

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

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

Cornerstone Earth Group, Inc. (Cornerstone) understands that David J. Powers & Associates is performing a CEQA analysis associated with the proposed use of the Site as an energy storage facility. We performed this Phase I ESA to support David J. Powers & Associates in evaluation of Recognized Environmental Conditions at the Site. This Phase I ESA is intended to reduce, but not eliminate, uncertainty regarding the potential for Recognized Environmental Conditions at the Site.

1.2 PROJECT DESCRIPTION

The proposed project involves construction of a 75 mega-watt (MW)/300 mega-watt hour (MWh) battery-based energy storage system. The project was awarded a long-term agreement with PG&E to address an electrical capacity deficiency in the South Bay-Moss Landing sub-capacity area (which includes the south portion of the City of San Jose) caused by the potential retirement of the Metcalf Natural Gas Generating Station. Energy storage is an essential part of enabling the state's transition to a carbon-free electricity system. Intermittent resources, such as

wind and solar, require the ability to store excess generated energy that would otherwise be wasted (curtailed). The renewable energy is stored and redistributed for later use when demand is high. The energy storage capacity created as part of the project would assist the City and State of California in meeting their carbon-free electricity goals.

The project has two main components: 1) the approximately 103,894 square-foot battery-based energy storage building and substation at 6321 San Ignacio Avenue[1] (part of APN 706-09-094), and 2) an approximately 2.5-mile-long transmission line that would run from the substation at 6321 San Ignacio Avenue to the Pacific Gas & Electric (PG&E) Metcalf Natural Gas Generating Station substation to the south at 150 Metcalf Road. The transmission line would run underground along the east side of Monterey Road until it reaches the existing PG&E transmission line corridor that traverses Coyote Creek and connects to the Metcalf Power Plant substation.

1.2.1 Battery Storage Facility and Substation

The proposed project would utilize an existing 103,894 square-foot, vacant industrial building at 6321 San Ignacio Avenue to house lithium-ion batteries that would store excess energy generated by the electrical grid during the day. The batteries would be assembled within racks and cabinets that are seismically anchored to the building foundation and constructed of non-flammable aluminum and steel. In addition to the batteries, inverters and medium-voltage transformers would be installed inside the existing building. Once fully operational, the energy storage facility would be able to store up to 75MW/300 (MWh) of electricity generated within the South Bay-Moss Landing area.

Metal-clad switchgear, a power transformer, and additional electrical equipment would be installed within an approximately 15,000-square-foot fenced substation located in the parking area to the northeast of the energy storage facility. This substation is needed to transform the electricity voltage for storage and use consistent with PG&E requirements. Substation electrical equipment would be housed in fire-rated enclosures and screened from view using slatted fencing. Substation electrical cabling would be installed underground.

1.2.2 Transmission Line

The energy storage facility and associated substation would connect to the Metcalf Substation via a 2.5-mile-long, underground transmission line located mainly within the Monterey Road public right-of-way. The underground transmission line would exit the energy storage building and travel through the northeast portion of the Site, and then under the existing Union Pacific railroad tracks. It would then run under the east side of Monterey Road reaching the existing PG&E transmission line corridor that traverses Coyote Creek. The transmission line would daylight and span Coyote Creek, where it would travel overhead along an existing PG&E transmission line corridor and connect to the Metcalf Substation.

[1] A historical address of 6325 San Ignacio Avenue also was associated with the building.

1.3 SCOPE OF WORK

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

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

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

1.4 ASSUMPTIONS

In preparing this Phase I ESA, Cornerstone assumed that all information received from interviewed parties is true and accurate. In addition, we assumed that all records obtained by other parties, such as regulatory agency databases, maps, related documents and environmental reports prepared by others are accurate and complete. We also assumed that the boundaries of the Site and planned electrical transmission line alignment, based on information provided by David J. Powers & Associates, are as shown on Figures 2 and 3. We have not independently verified the accuracy or completeness of any data received.

1.5 ENVIRONMENTAL PROFESSIONAL

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

SECTION 2: SITE DESCRIPTION

This section describes the Site as of the date of this Phase I ESA. The location of the Site is shown on Figures 1, 2, and 3. Tables 1 through 3 summarize general characteristics of the Site

and adjoining properties. The Site is described in more detail in Section 7, based on our on-Site observations.

2.1 LOCATION AND OWNERSHIP

Table 1 describes the physical location, and ownership of the property, based on information provided by David J. Powers & Associates.

Table 1. Location and Ownership

Assessor's Parcel No. (APN)	Part of APN 706-09-094
Reported Address/Location	6321 and 6325 San Ignacio Avenue, San Jose, California
Owner	Not reported
Approximate Lot Size	Portion of the 26 acre parcel
Approximate Bldg. Size	103,894 square feet

2.2 CURRENT/PROPOSED USE OF THE PROPERTY

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

Table 2. Current and Proposed Uses

Current Use	Unoccupied commercial building and parking lot
Proposed Use	Energy storage facility and substation

2.3 SITE SETTING AND ADJOINING PROPERTY USE

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

Table 3. Adjoining Property Uses

North	Caltrans Highway 85 right-of-way
West and Northwest	Commercial building occupied by BAE Systems
Northeast	Commercial building occupied by BAE Systems
Southeast	Commercial buildings (multiple occupants)
Southwest	Undeveloped parcel (across San Ignacio Avenue)

SECTION 3: USER PROVIDED INFORMATION

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

Per the ASTM standard, if the User has information that is material to Recognized Environmental Conditions, such information should be provided to the Environmental Professional. This information includes: 1) specialized knowledge or experience of the User, 2) commonly known or reasonably ascertainable information within the local community, and 3)

knowledge that the purchase price of the Site is lower than the fair market value due to contamination. A search of title records for environmental liens and activity and use limitations also is required.

3.1 ENVIRONMENTAL LIENS OR ACTIVITY AND USE LIMITATIONS

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

The regulatory agency database report described in Section 4.1 did not identify the Site as being in 1) US EPA databases that list properties subject to land use restrictions (*i.e.*, engineering and institutional controls) or Federal Superfund Liens or 2) lists maintained by the California Department of Toxic Substances Control (DTSC) of properties that are subject to AULs or environmental liens where the DTSC is a lien holder.

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

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

Based on information provided by or discussions with David J. Powers & Associates, we understand that David J. Powers & Associates does not have specialized knowledge or experience, commonly known or reasonably ascertainable information regarding the Site or planned electrical transmission line alignment, or other information that is material to Recognized Environmental Conditions.

SECTION 4: RECORDS REVIEW

4.1 STANDARD ENVIRONMENTAL RECORD SOURCES

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

To obtain additional information regarding reported spill incidents along the planned electrical transmission line alignment, Cornerstone also conducted a cursory review of readily available documents obtained from the state Geotracker (http://geotracker.waterboards.ca.gov) and Envirostor (http://www.envirostor.dtsc.ca.gov) databases. Geotracker is a database and geographic information system (GIS) that provides online access to environmental data. It tracks regulatory data about leaking underground storage tank (LUST), Department of Defense, Site Cleanup Program and Landfill sites. The Envirostor database is maintained by the Department of Toxic Substances Control (DTSC) and contains information on investigation,

cleanup, permitting, and/or corrective actions that are planned, being conducted or have been completed under DTSC's oversight. The Envirostor database includes the following site types: Federal Superfund sites; State Response sites; Voluntary Cleanup sites; and School sites.

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

4.1.1 Database Listings and Reported Spill Incidents

4.1.1.1 PG&E Metcalf Substation, 150 Metcalf Road

The PG&E Metcalf Substation is listed as a closed Cleanup Program Site (CPS). On April 16, 2013, the substation was vandalized and approximately 52,000 gallons of mineral oil were released to the ground surface from 16 transformers in Banks 2, 3, 4, 11, 12, and 13. The substation is equipped with Spill Prevention, Control, and Countermeasure (SPCC) ponds, culverts, and other best management practices as part of a site-wide SPCC plan to provide protection for a reasonably sized oil spill. The capacity of each SPCC pond equals the capacity of the largest transformer in the substation or 10 percent of the volume of the total transformer oil in use. However, the volume of transformer oil released during this event overwhelmed the capacity of the SPCC Oil Retention Pond No. 1 and some of the transformer oil migrated off of the PG&E property towards Coyote Creek. No transformer oil from the release reached the SPCC Oil Retention Pond No. 2 located at the southern end of the substation, but transformer oil did flow through the drainage swale that leads to this pond. Of the 52,000 gallons of transformer oil released, approximately 38,000 gallons were recovered from the SPCC Pond No. 1 and temporary pools of oil that formed on the ground surface. Released oil was transferred into tanks with a vacuum truck and transported for disposal as Non-Resource Conservation and Recovery Act (Non-RCRA) California hazardous waste at the Environmental Management Systems, Inc. facility in Phoenix, Arizona. Approximately 7,000 tons of soil were subsequently excavated to remove oil-related impacts due to the release. Additionally, approximately 108,183 gallons of captured oily water and approximately 36,254 gallons of water pumped from an excavation near Coyote Creek were transported and disposed.

Remedial activities were conducted under Santa Clara County Department of Environmental Health (DEH) oversight. The DEH coordinated with other agencies including the United States Environmental Protection Agency (USEPA), DTSC, San Francisco Bay Regional Water Quality Control Board (Water Board), California Department of Fish and Wildlife (CDFW) and Santa Clara Valley Water District (SCVWD).

PG&E previously prepared a Substation Soil Management Plan (SSMP[2]) that reportedly was approved by the Water Board and DTSC, and provides a standardized framework to manage impacted soil while protecting the health of workers and the environment following a release of mineral oil in energized substations. Emergency cleanup and excavation activities were performed in accordance with the SSMP and a Remediation Work Plan (ARCADIS, 2013).

[2] ARCADIS. September 2012. Substation Soil Management Plan – Substation Management Strategy for California Sites.

On May 14, 2015, the Bank 4 transformer failed as a result of a malfunction in the internal mechanism. As a result, approximately 10,000 gallons of transformer oil (mineral oil) were released to the ground surface from the Bank 4 transformer. The released transformer oil flowed west from the Bank 4 transformer into the concrete swale (v-ditch; which was re-built during the 2013 release event) and eventually to the SPCC Pond No. 2. As part of the spill response activities, approximately 8,500 gallons of the transformer oil were recovered from the SPCC Pond No. 2 and the v-ditch. Approximately 341 tons of soil were excavated and disposed off-site to remove transformer oil-related impacts due to the release. Following excavation, confirmatory soil samples were collected. These activities were conducted under DEH oversight in accordance with the previously prepared SSMP and Remediation Work Plan.

The DEH issued a case closure letter dated December 6, 2018 confirming the completion of investigation and remedial activities at the substation. The letter notes that residual contamination remains at the property at concentrations below established environmental screening levels that are acceptable for the intended land use (i.*e.*, an electrical substation). The letter requires that the DEH be notified if there are proposed changes in land use and if any unexpected contamination or hazardous material is encountered in the subsurface.

4.1.1.2 On-Site Database Listings

Stion Corporation was identified on-Site at 6321 San Ignacio Avenue on the HAZNET database, which contains data extracted from the copies of hazardous waste manifests received each year by the DTSC. Listed wastes disposed between 2008 and 2017 were categorized as off-specification, aged or surplus inorganics; unspecified aqueous solutions; organic and inorganic solids; laboratory waste chemicals; aqueous solutions with total organic residues; unspecified oil-containing waste; alkaline solutions (pH >= 12.5) with metals; waste oil and mixed oil; liquids with pH <= 2 with metals; organic solids with halogens; and liquids with cyanides.

Stion Corporation also was identified on City and County databases of facilities with permits for storage of hazardous materials and for generation of hazardous wastes, and on the Emissions Inventory (EMI) database that includes toxics and criteria pollutant emissions data collected by the California Air Resources Board (ARB) and local air pollution agencies. Stion was listed as a RCRA large quantity generator of hazardous waste.

Penstock also was listed on-Site at 6321 San Ignacio Avenue on the EMI database between 1998 and 2005.

Avnet RF & Microwave also was identified on-Site at 6321 San Ignacio Avenue on the HAZNET database and on a County database of facilities with permits for generation of hazardous waste. Listed wastes disposed between 1999 and 2003 were categorized as oxygenated solvents; organic solids; unspecified organic liquid mixtures; organic liquids with metals; alkaline solutions (pH >= 12.5) with metals; and off-specification, aged or surplus inorganics.

G&I VIII Westcore Silicon Valley TRS LLC also was listed in 2018 at 6321 San Ignacio Avenue on the RCRA NonGen/NLR database. This database lists facilities that generate, transport, store, treat and/or dispose of hazardous waste as defined by RCRA. Non-Generators do not presently generate hazardous waste. NLR means that the business is no longer registered. No violations were reported.

4.1.2 Nearby Spill Incidents

Three closed leaking underground storage tank (LUST) cases were identified along Monterey Road adjacent to the planned electrical transmission line alignment. These include USA Petroleum (currently a Shell station) at 6050 Monterey Road and two former gasoline stations referred to as Kaufman & Broad Site #1 and Site #2 at 6240 Monterey Road and 6300 Monterey Road, respectively. Based on available files obtained from the Geotracker database, releases from these LUST case properties do not appear to have significantly impacted soil or groundwater beneath the planned transmission line alignment.

4.2 ADDITIONAL ENVIRONMENTAL RECORDS SOURCES

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

4.2.1 City and County Agency File Review

Cornerstone requested available files pertaining to 6321 and 6325 San Ignacio Avenue at the following public agencies: the San Jose Building Department (BD), San Jose Fire Department (FD), and the Santa Clara County Department of Environmental Health (DEH).

Building department files contained numerous permits and plans dated between 1980 and 2019 pertaining to the initial construction of the on-Site building in 1980 and 1981, and subsequent tenant improvements and alterations. Based on the information reviewed, the building was occupied by IBM for office, research and development (R&D), laboratory and manufacturing purposes from 1981 to 1993. Avnet (*a.k.a.*, Penstock[3]) occupied the building for office and manufacturing uses from 1997 to 2006. From 2008 to 2018, the building was occupied by Stion Corporation for R&D associated with solar panels and operation of a pilot manufacturing line.

Information contained in Fire Department and DEH files is summarized in Table 4, and further discussed in the following paragraphs.

[3] Based on a cursory internet search, Penstock, Inc. (*a.k.a.*, Peninsula Stocking Distributor) was a distributor of radio frequency (RF) and microwave components. Avnet (*a.k.a.*, Avnet Electronics Marketing and Avnet RF & Microwave) acquired Penstock in 1994 along with Penstock Engineering (*a.k.a.*, PSElect), which became Avnet MTS "Microwave Technical Solutions" and was sold to Teledyne Cougar (an affiliate of Teledyne Technologies Inc.) in 2005.

Table 4. File Review Information for 6321 and 6325 San Ignacio Avenue

Agency Name	Date	Occupant	Remarks
FD	1988	IBM	Fire safety inspection card.
FD	1997	Penstock	Fire safety inspection card.
BD	1997	Penstock	Letter indicating that solder alloys containing lead, solder flux, compressed gasses, adhesives, isopropanol, perfluorinated polyethers, and inks were stored by Penstock.
FD	1998, 2000 and 2001	Avnet	Records of inspection. The facility was noted to have permits for storage of hazardous materials. No violations were reported.
FD	1999	Avent-Penstock	Fire safety inspection card.
DEH	2000	Avent	Inspection report. Violations were noted regarding waste management practices, container labeling, recordkeeping and the lack of a hazardous waste generator permit.
FD	2006	Avnet	Facility closure application and inspection stating that "no stains or visual contamination found." The facility reportedly was used for the assembly and testing of microwave hybrid circuits and coaxial cables (see discussion below).
FD	2008	Stion Corp.	Chemical inventory listing a variety of chemicals within laboratories, along various metallic compounds and compressed gasses. Diesel fuel (149 gallons) also was listed.
FD	2008	Stion Corp.	Hazardous material business plan. The use of various compressed gasses was noted, along with generation of inorganic corrosive wastes.
FD and DEH	2008 to 2017	Stion Corp.	Documents associated with the installation of various equipment, wastewater treatment systems, tools and gas cabinets. The facility was noted to conduct R&D associated with solar panels and operated a pilot manufacturing line.
FD and DEH	2008 to 2018	Stion Corp.	Chemical inventories listing various corrosives (e.g., ammonium hydroxide and potassium hydroxide), acids, metallic compounds (e.g., cadmium, zinc, selenium, cyanide, etc.), compressed gasses, diesel fuel (530 gallon AST and 55-gallon drums), solvents, alcohols, oil and waste oil, among others. An acid waste neutralization system and a cadmium waste treatment process were noted to have been present. Wastes containing cadmium, ammonia, potassium cyanide, oil and unspecified solvents were noted to have been generated.
FD	2009	Stion Corp.	Inspection report pertaining to the installation of an emergency generator with an integral 470 gallon diesel aboveground storage tank (AST).
FD	2009	Stion Corp.	Inspection report pertaining to the installation of a 530 gallon auxiliary diesel AST.
DEH	2009 to 2016	Stion Corp.	Inspection reports. Violations were noted pertaining to container labeling, recordkeeping, waste management, secondary containment, training, and the lack of inspections.
FD	2010	Stion Corp.	Record of inspection. No violations indicative of spills were reported.

Continued on next page

Table 4. File Review Information. Continued.

Agency Name	Date	Occupant	Remarks
FD	2012 and 2016	Stion Corp.	Reports by Otis Institute evaluating a cadmium waste treatment system. Stion reportedly operated a cadmium waste water and pH adjustment treatment system that collected waste liquids from a cadmium plating process (chemical bath deposition [CBD]) and from a laboratory sink. The system provided pH adjustment (acid waste neutralization [AWN]) and removed cadmium prior to discharge to the sanitary sewer. The wastewater treatment area reportedly was a reinforced concrete area approximately 81 feet by 18 feet, and 16 inches in depth. The concrete floor and berm were coated with a fiber reinforced chemical-resistant epoxy material to prevent waste migration through the containment structure. The system reportedly was installed in 2009 and treated approximately 60,000 gallons of wastewater per month.
FD	2015	Stion Corp.	Inspection report noting violations related to employee training, open containers, labeling of treatment system equipment and containers, and various administrative and recordkeeping tasks.
FD	2015 and 2017	Stion Corp.	Violation notices requiring testing and/or maintenance records for various equipment, and labeling of piping systems and hazardous materials storage areas,
FD	2018	Stion Corp.	Facility closure applications and inspection reports. Wipe samples for pH and metals were noted to have been collected from 32 locations at the plating system, treatment system and AWN. The pH results were noted to be between 5 and 8. Metal results were not indicated; the inspection report stated that the results and a closure report were pending. The closure report was not contained in the records reviewed by Cornerstone.

Based on the noted 2006 closure documents for Avnet, the facility reportedly was used for the assembly and testing of microwave hybrid circuits and coaxial cables. The Hybrid circuit operation involved the attachment of thin film gold circuits substrates onto (or into) gold plated Kovar packages (Kovar is an iron-nickel-cobalt alloy). The attachment of the substrates was done using a gold-silicon eutectic alloy preform. Subsequently, active and passive silicon based components were attached to the circuits using either gold-germanium or gold-tin alloy preforms. Alternatively, depending on circuit requirements, attachment of the components was accomplished through the use of conductive epoxy. Packages of completed assemblies were sealed through direct welding of a lid, seam sealing of the lid or through soldering using lids with gold-tin solder rings along their edges.

Isopropyl alcohol (IPA) (approximately 40 gallons annually) reportedly was used as a pre-wash for packages and lids. Waste IPA reportedly was captured for off-Site disposal by All Chemical Disposal of San Jose.

Hermeticity testing involved inserting the finished products in a chlorofluorocarbon liquid. The liquid reportedly was replaced quarterly, with spent material disposed by All Chemical Disposal of San Jose. Avnet reportedly used approximately 4 gallons on an annual basis.

Avnet sometimes was requested by customers to solder-dip the leads of the packages to make them compatible with standard electrical operations. Avnet maintained solder pots for this operation. When the solder in these pots became contaminated with gold, the pot was emptied into a simple mold and kept for off-Site disposal.

Avent also had a small off-set printing machine for making packages within the facility. This operation reportedly used approximately one quart of an epoxy based ink annually. Ink residuals reportedly were disposed off-Site.

Cable assembly operations used rosin based flux and standard tin-lead solder to install connectors on to cables. IPA was used to clean the finished products of any flux residue and to clean the connectors prior to assembly. Cleaning was accomplished through immersion and through the use of cotton swaps when required. As with the materials mentioned above, these spent materials reportedly were sent to All Chemical Industries for disposal. The cable assembly group reportedly used approximately 80 gallons of IPA annually.

SECTION 5: PHYSICAL SETTING

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

5.1 RECENT USGS TOPOGRAPHIC MAP

A 1980 USGS 7.5 minute topographic map was reviewed to evaluate the physical setting of the Site. The Site's elevation at the San Ignacio Avenue building is approximately 205 feet above mean sea level. Elevations increase to approximately 255 feet at the Metcalf Substation. Topography in the general vicinity of the Site slopes downward gently to the northwest towards the San Francisco Bay; locally, steeper slopes are present adjacent to Coyote Creek.

5.2 GEOLOGY AND HYDROGEOLOGY

Based on information presented in the California Geotracker database pertaining to nearby properties and the Metcalf Substation, groundwater depths beneath the Site likely are variable with reported depths of approximately 10 to 25 feet at the Metcalf Substation and approximately 25 to 45 feet near the San Ignacio Avenue building. Groundwater depths of 5 feet or less may be encountered in close proximity to Coyote Creek. Groundwater likely generally flows to the west or northwest, with variable flow directions possible in close proximity to Coyote Creek.

Cornerstone's certified professional geologist reviewed readily available geologic maps to help evaluate the geology of the Site and surrounding area. Published maps covering the region indicate serpentine bedrock is located southwest of the PG&E Metcalf Substation and Monterey Road. Asbestos occurs naturally in ultramafic rock (such as serpentine).

SECTION 6: HISTORICAL USE INFORMATION

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

6.1 HISTORICAL SUMMARY OF SITE

The historical sources reviewed are summarized below. The results of our review of these sources are summarized in Table 5.

- **Historical Aerial Photographs:** We reviewed aerial photographs dated between 1939 and 2016 obtained from EDR of Shelton, Connecticut; copies of aerial photographs reviewed are presented in Appendix B. Additional aerial photographs of the planned transmission line alignment were reviewed online at https://www.historicaerials.com.

- **Historical Topographic Maps:** We reviewed USGS 15-minute and 7.5-minute historical topographic maps dated between 1916 and 2012; copies of historical topographic maps obtained from EDR are presented in Appendix B. Additional topographic maps of the planned transmission line alignment were reviewed online at https://www.historicaerials.com.

- **Historical Fire Insurance Maps:** EDR reported that the Site was not within the coverage area of fire insurance maps.

- **Local Street Directories:** We reviewed city directories obtained from EDR for 6321 and 6325 San Ignacio Avenue that were researched at approximately 5 year intervals between 1922 and 2014 to obtain information pertaining to past Site occupants. The city directory summary is presented in Appendix C.

Table 5. Summary of Historical Source Information for Site

Date	Source	Comment
1916 and 1919	Topographic maps	No structures are shown on-Site.
1939 to 2016	Aerial photographs and topographic maps	The San Ignacio Avenue parcel is shown to have been historically used for agricultural purposes (orchards and row crops). Several small structures that appear to have been residences or associated outbuildings (e.g., barns or sheds) are shown on the southeast portion of the parcel. These structures were removed and the existing on-Site building was constructed by 1982. Monterey Road is apparent along the planned transmission line alignment. Properties adjacent to the alignment were historically used mainly for agricultural purposes. Most of bordering former agricultural land was developed with the current residential and commercial structures during the 1980s and 1990s. The Metcalf Substation property also historically was occupied by

		an orchard. A portion of the substation was constructed during the mid-1950s and it was expanded during subsequent decades.
2000	City directories	Occupant listed as Penstock and Photon Dynamics Inc.
2006	City directories	Occupant listed as Avnet
2010 and 2014	City directories	Occupant listed as Stion Corporation

SECTION 7: SITE RECONNAISSANCE

We performed a Site reconnaissance to evaluate current Site conditions and to attempt to identify Site Recognized Environmental Conditions. The results of the reconnaissance are discussed below. Additional Site observations are summarized in Table 6. Photographs of the Site are presented in Section 7.2.1.

7.1 METHODOLOGY AND LIMITING CONDITIONS

To observe current Site conditions (readily observable environmental conditions indicative of a significant release of hazardous materials), Cornerstone staff Stason I. Foster, P.E. visited the Site on July 9, 2019. The Site reconnaissance was conducted by walking representative areas of the Site, including the interior of the on-Site structure, the periphery of the structure and the Site periphery. Additionally, the planned transmission line alignment was viewed by driving the alignment along Monterey Road. Cornerstone staff only observed those areas that were reasonably accessible, safe, and did not require movement of equipment, materials or other objects. Physical obstructions that limited our ability to view the ground surface at the Site included the existing building and associated asphalt paved parking areas and vehicle drives (typical of developed properties).

7.2 OBSERVATIONS

At the time of our visit, the Site was developed with a single story commercial building that was unoccupied. Interior partition walls, flooring and other finishes were observed to have been removed. Fenced equipment pads were observed on the exterior southeast and northeast sides of the building; these formerly contained wastewater treatment systems, dionized water systems, emergency generators, chemical storage areas, scrubbers, toxic gas cabinets, and other equipment that supported operations by past tenants. The equipment was observed to have been removed. Bermed concrete pads, some of which were epoxy coated and formerly used for secondary containment purposes, were observed to remain. The bermed areas on the northeast side of the building appeared to drain to three small concrete lined sumps. The former sump pumps were observed to have been removed; remnant aboveground piping extended from the sumps.

Electricity and/or natural gas fuel sources appeared to be used for building heating/cooling purposes. Potable water appeared to be supplied by the local water service provider. The building presumably is connected to the publically owned sanitary sewer system; no on-Site septic systems were obvious. On-Site storm water catch basins appeared to discharge via below ground piping to the City's storm water drainage system. Two electrical transformers owned by PG&E were observed on concrete pads. No evidence of transformer oil leaks was observed.

The proposed new substation location was observed to consist of an asphalt paved parking area. The planned transmission line alignment was observed to extend northeast from the new substation area, traversing under Great Oaks Boulevard and the existing Union Pacific railroad tracks, and then extending southeast beneath Monterey Road before turning northeast and spanning Coyote Creek prior to connecting with PG&E's Metcalf Substation.

No hazardous materials were observed on the San Ignacio Avenue property or along the planned transmission line alignment.

Table 6. Summary of Readily Observable Site Features

General Observation	Comments
Aboveground Storage Tanks	Not Observed
Agricultural Wells	Not Observed
Air Emission Control Systems	Not Observed
Boilers	Not Observed
Burning Areas	Not Observed
Chemical Mixing Areas	Not Observed
Chemical Storage Areas	Former storage areas were observed as described above
Clean Rooms	Not Observed
Drainage Ditches	Not Observed
Elevators	Not Observed
Emergency Generators	Not Observed
Equipment Maintenance Areas	Not Observed
Fill Placement	Not Observed
Groundwater Monitoring Wells	Not Observed
Hoods and Ducting	Not Observed
Hydraulic Lifts	Not Observed
Incinerator	Not Observed
Petroleum Pipelines	Not Observed
Petroleum Wells	Not Observed
Ponds or Streams	Coyote Creek was observed, which will be crossed by the planned transmission line.
Railroad Lines	Union Pacific railroad tracks were observed, which will be crossed by the planned transmission line.
Row Crops or Orchards	Not Observed
Stockpiles of Soil or Debris	Not Observed
Sumps or Clarifiers	Sumps observed at equipment pads as described above.
Transformers	Observed as described above.
Underground Storage Tanks	Not Observed
Vehicle Maintenance Areas	Not Observed
Vehicle Wash Areas	Not Observed
Wastewater Neutralization Systems	Not Observed

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

7.2.1 Site Photographs

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

Photograph 2. Building interior.

Photograph 3. Bermed equipment pad on the exterior northeast side of the building.

Photograph 4. Steel cover over one of three sumps and remnant piping within the bermed area.

Photograph 5. Proposed new substation area.

Photograph 6. Monterey Road (planned transmission line alignment), looking northwest.

SECTION 8: ENVIRONMENTAL QUESTIONNAIRE AND INTERVIEWS

8.1 ENVIRONMENTAL QUESTIONNAIRE / OWNER INTERVIEW

To help obtain information on current and historical Site use and use/storage of hazardous materials on-Site, we provided an environmental questionnaire to for completion by the Site owner. The completed questionnaire was not returned to us as of the date of this report.

8.2 INTERVIEWS WITH PREVIOUS OWNERS AND OCCUPANTS

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

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

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

9.1 HISTORICAL SITE USAGE

Based on the information obtained during this study, the San Ignacio Avenue parcel historically was used for agricultural purposes (orchards and row crops). Several small structures that appear to have been residences or associated outbuildings (*e.g.*, barns or sheds) were located on the southeast portion of the parcel. These structures were removed and the existing on-Site building was constructed during the early 1980s. The existing building was occupied by IBM for office, R&D, laboratory and manufacturing purposes from 1981 to 1993. Avnet (*a.k.a.*, Penstock) occupied the building for office and manufacturing uses from 1997 to 2006. From 2008 to 2018, the building was occupied by Stion Corporation for R&D associated with solar panels and operation of a pilot manufacturing line. Stion Corporation vacated the building in 2018 and it has since remained unoccupied.

Properties adjacent to the planned transmission line alignment (*i.e.*, along Monterey Road) were historically used mainly for agricultural purposes. Most of bordering former agricultural land was developed with the current residential and commercial structures during the 1980s and 1990s.

The Metcalf Substation property also historically was used for agricultural purposes (an orchard). A portion of the substation was constructed during the mid-1950s and it was expanded to its current configuration during subsequent decades.

9.2 CHEMICAL STORAGE AND USE

No information pertaining to prior chemical use or storage by IBM was identified during this study.

Avnet used the on-Site building for the assembly and testing of microwave hybrid circuits and coaxial cables. Operations by Stion Corporation included manufacturing of solar panels. As

summarized in Section 4.2.1, historical activities by Avnet and Stion Corporation involved the use and storage of a variety of hazardous materials. Although hazardous materials were used and stored on-Site, no significant on-Site spills at the San Ignacio Avenue building were identified within the records reviewed during this study. Facility closure activities for Avnet and Stion Corporation were conducted under Fire Department oversight in 2006 and 2018, respectively. The facility closure report and documentation of Fire Department approval of the report were not provided for our review.

Spills of transformer oil occurred at the Metcalf Substation in 2013 and 2015, as summarized in Section 4.1.1.1. Remedial activities subsequently were completed under DEH oversight. The DEH issued a case closure letter dated December 6, 2018 confirming the completion of investigation and remedial activities at the substation. The closure letter notes that residual contamination remains at the property at concentrations below established environmental screening levels that are acceptable for the intended land use (*i.e.*, an electrical substation). The letter requires that the DEH be notified if there are proposed changes in land use and if any unexpected contamination or hazardous material is encountered in the subsurface.

9.3 AGRICULTURAL USE

The San Ignacio Avenue parcel and the Metcalf Substation parcel historically were used for agricultural purposes. Additionally, the planned transmission line alignment along Monterey Road historically was bordered by agricultural properties.

Pesticides may have been applied to crops in the normal course of farming operations. Residual concentrations of agricultural chemicals may remain in on-Site soil, such as organochlorine pesticides and pesticide-related metals (*i.e.*, arsenic, lead and mercury).

9.4 AERIALLY DEPOSITED LEAD

Lead in excess of California's hazardous waste criteria is sometimes found next to older and/or heavily traveled roadways in California primarily due to the historical use of leaded gasoline. There is a potential that elevated lead concentrations could be present in shallow soil along the planned transmission line alignment (*i.e.*, along Monterey Road).

9.5 RAILROAD RIGHT-OF-WAY

The planned transmission line alignment crosses beneath the Union Pacific railroad tracks that run parallel to Monterey Road. Assorted chemicals historically were commonly used for dust suppression and weed control along rail lines. Common contaminants along railroad lines include metals, petroleum hydrocarbons, pesticides and polycyclic aromatic hydrocarbons (PAHs). There is a potential for contaminants to be present in shallow soil within the railroad right-of-way.

9.6 POTENTIAL ENVIRONMENTAL CONCERNS WITHIN THE SITE VICINITY

Based on the information obtained during this study, no off-Site hazardous material spill incidents have been reported in the Site vicinity that would be likely to significantly impact soil or groundwater quality at the Site. However, as is typical to many developed areas, several facilities in the vicinity were reported as hazardous materials users. Additionally, several leaking underground storage tank cases were reported near the planned transmission line alignment that were listed as closed cases; thus, suggesting that the potential for significant adverse

impacts is low. As with any earthwork project, there is a potential that unexpected or previously unreported contamination could be encountered during construction activities.

9.7 NATURALLY-OCCURRING ASBESTOS

Serpentine bedrock is located southeast of the PG&E Metcalf Substation and Monterey Road. Asbestos occurs naturally in ultramafic rock (such as serpentine). When this material is disturbed in connection with construction, grading, quarrying or surface mining operations, asbestos-containing dust can be generated. Exposure to asbestos can result in health ailments.

The Asbestos Airborne Toxic Control Measure (ATCM) for Construction, Grading, Quarrying and Surface Mining Operations (California Code of Regulations, Title 17, Section 93105) was signed into State law on July 22, 2002, and became effective in the Bay Area Air Quality Management District (District) on November 19, 2002. The purpose of this regulation is to reduce public exposure to naturally occurring asbestos (NOA)from construction and mining activities that emit dust which may contain NOA. Since a portion of the planned electrical transmission line alignment is located in an area that may contain NOA, compliance with the ATCM provisions may be required as part of the planned development. Soil sampling should be performed to help evaluate the potential presence of NOA.

9.8 LEAD-BASED PAINT AND TERMITE CONTROL PESTICIDES

Soil adjacent to structures that are painted with lead-containing paint can become impacted with lead as a result of the weathering and/or peeling of painted surfaces. Soil near wood framed structures also can be impacted by pesticides historically used to control termites. Lead and/or pesticides often are identified in soil near old residences and associated outbuildings, such as those historically located on the southeast portion of the San Ignacio Avenue parcel.

The Consumer Product Safety Commission banned the use of lead as an additive in paint in 1978. Based on the age of the existing building, lead-based paint is not likely to be present.

9.9 SITE MANAGEMENT PLAN AND SOIL SAMPLING

We recommend preparing a Site Management Plan (SMP) and Health and Safety Plan (HSP) for the proposed construction activities. The purpose of these documents would be to establish appropriate management practices for handling impacted soil and/or groundwater that may be encountered during construction activities.

To aid in preparing the SMP and HSP, we recommend soil sampling be performed to help address the potential environmental concerns identified in this Phase I ESA. The sampling should focus in areas where subsurface excavation will occur. This work will assist in evaluating potential disposal options if excess soil is generated that will require off-haul, and assist in segregating impacted and non-impacted soil during excavation activities; thus, reducing disposal costs. For subsurface work performed near the PG&E Metcalf Substation, if NOA is identified during soil sampling of if it is determined that NOA is likely to be encountered during earthwork activities, the SMP and HSP should include asbestos dust mitigation measures and protocols to perform personnel and perimeter air and dust monitoring to evaluate the effectiveness of dust control measures.

If groundwater dewatering is to be conducted, the extracted groundwater should be pumped into a storage container, sampled and analyzed to establish appropriate disposal options.

9.10 ASBESTOS CONTAINING BUILDING MATERIALS (ACBMS)

Due to the age of the on-Site structure, building materials may contain asbestos. If demolition, renovation, or re-roofing of the building is planned, an asbestos survey is required by local authorities and/or National Emissions Standards for Hazardous Air Pollutants (NESHAP) guidelines. NESHAP guidelines require the removal of potentially friable ACBMs prior to building demolition or renovation that may disturb the ACBM.

9.11 DATA GAPS

ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on significant data gaps that affect our ability to identify Recognized Environmental Conditions. A data gap is a lack of or inability to obtain information required by ASTM Standard Designation E 1527-13 despite good faith efforts by the Environmental Professional to gather such information. A data gap by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data gaps were identified:

- Contact information for the former occupants and owners of the Site was not provided to us. Thus, former occupants and owners were not interviewed during this study. Additionally, the environmental questionnaire provided for completion by the Site owner was not returned to us as of the date of this report. The general environmental setting of the Site appears to have been established based on the information reviewed from other data sources. We do not consider these data gaps to be significant.

9.12 DATA FAILURES

As described by ASTM Standard Designation E 1527-13, a data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the historical research objectives have not been met. Data failures are not uncommon when attempting to identify the use of a Site at five year intervals back to the first use or to 1940 (whichever is earlier). ASTM Standard Designation E 1527-13 requires the Environmental Professional to comment on the significance of data failures and whether the data failure affects our ability to identify Recognized Environmental Conditions. A data failure by itself is not inherently significant; it only becomes significant if it raises reasonable concerns. The following data failures were identified:

- Detailed information concerning past Site operations by some occupants (*i.e.*, IBM) was not readily available from the information sources reviewed during this study. The lack of this data can diminish our ability to identify Recognized Environmental Conditions.

9.13 RECOGNIZED ENVIRONMENTAL CONDITIONS

Cornerstone has performed a Phase I ESA in general conformance with the scope and limitations of ASTM E 1527-13. This assessment identified the following Recognized Environmental Conditions[4].

- There is a potential that residual contaminants could be present in soil at the San Ignacio Avenue parcel as a result of past agricultural uses. Lead and/or pesticides (termiticides) also are often identified in soil near old residences and associated outbuildings, such as those historically located on the southeast portion of the San Ignacio Avenue parcel.

- There is a potential that residual contaminants could be present in soil along the planned transmission line alignment resulting from 1) historical agricultural activities at bordering properties, 2) aerially deposited lead related to the historical use of leaded gasoline, and 3) the possible use of chemicals for dust suppression and weed control within the Union Pacific railroad right-of-way.

- There is a potential that residual contaminants could be present in soil at the Metcalf Substation property as a result of past agricultural uses, and/or resulting from past transformer oil spills (mineral oil and polychlorinated biphenyls [PCBs]).

Although NOA does not appear to meet the definition of a REC, the presence of NOA in soil is a potential environmental concern.

SECTION 10: LIMITATIONS

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

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

[4] The presence or likely presence of hazardous substances or petroleum products on the Site: 1) due to any release to the environment; 2) under conditions indicative of a release to the environment; or 3) under conditions that pose a material threat of a future release to the environment.

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

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

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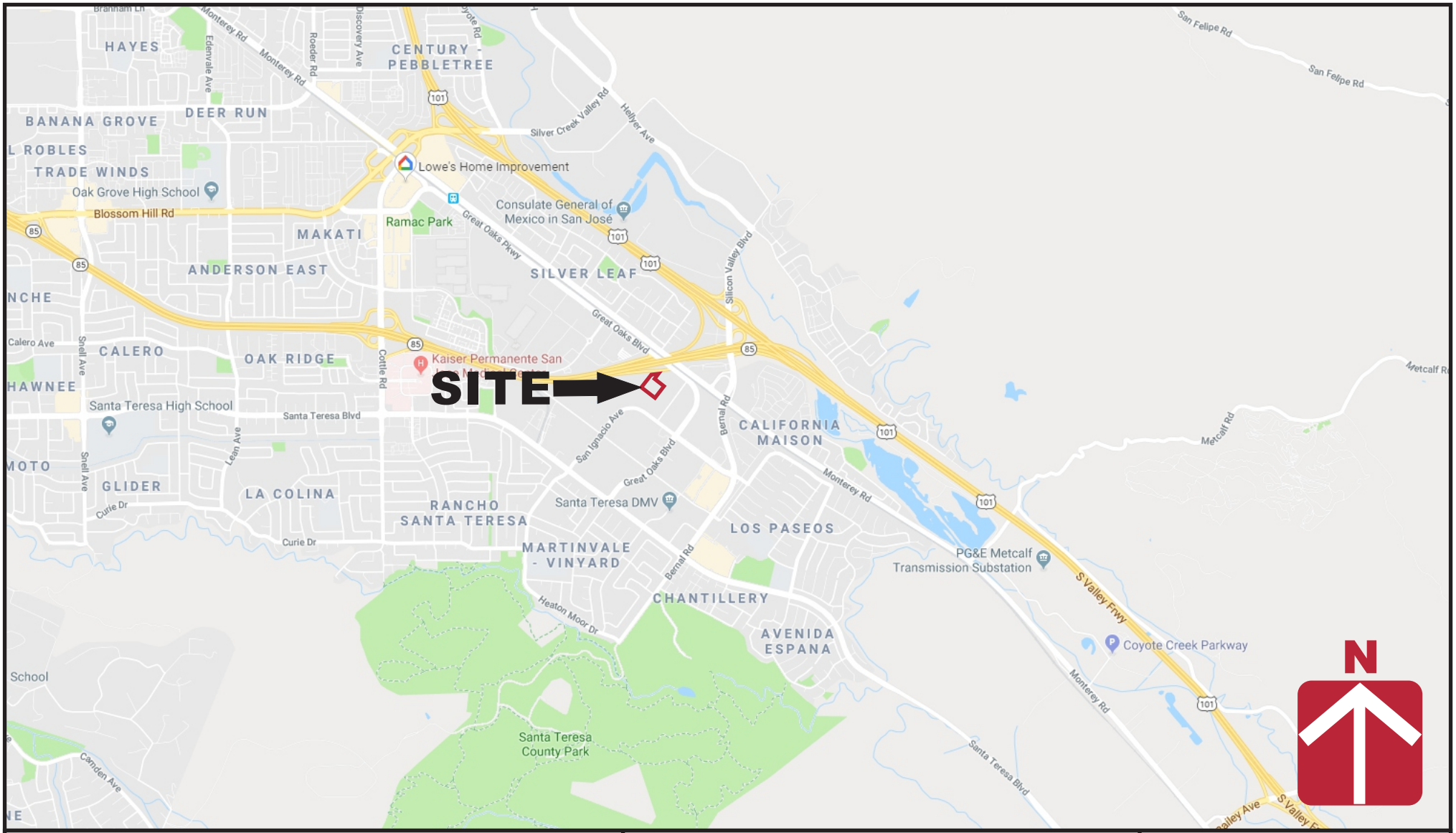
Cornerstone makes no warranty, expressed or implied, except that our services have been performed in accordance with the environmental principles generally accepted at this time and location.



CORNERSTONE EARTH GROUP

Vicinity Map

Hummingbird Energy Storage Project
6321 and 6325 San Ignacio Avenue
San Jose, CA

Project Number	118-109-1
Figure Number	Figure 1
Date	July 2019
Drawn By	RRN

N

0 1000 2000

APPROXIMATE SCALE (FEET)

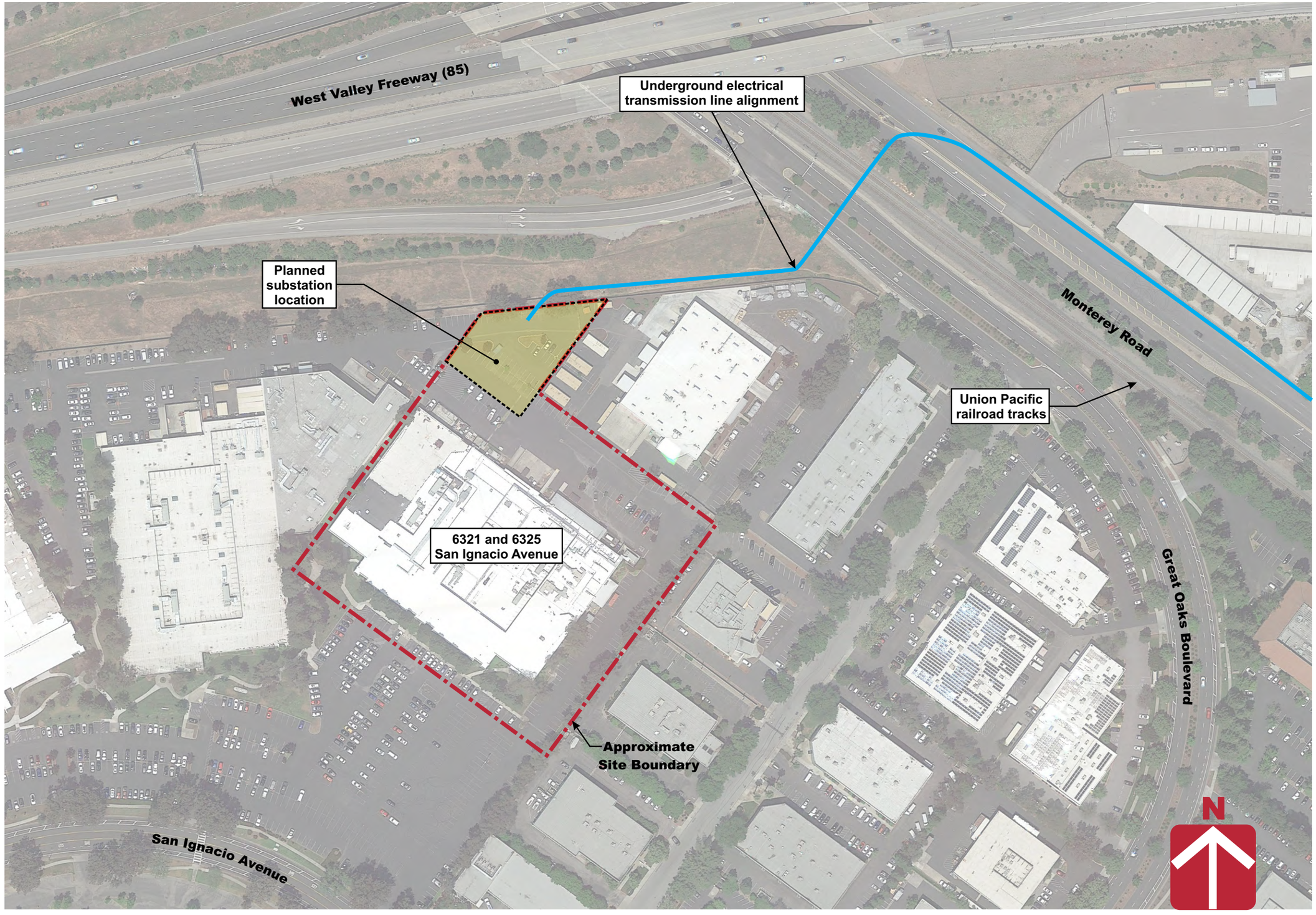
Base by Google Earth, dated 8/9/2019

CORNERSTONE EARTH GROUP

Site Plan

Hummingbird Energy Storage Project
6321 and 6325 San Ignacio Avenue
San Jose, CA

Project Number	118-109-1
Figure Number	Figure 2
Date	July 2019
Drawn By	RRN



Base by Google Earth, dated 8/9/2019

Project Number 118-109-1

Figure Number Figure 3

Drawn By RRN

Date July 2019

Site Details

Hummingbird Energy Storage Project
6321 and 6325 San Ignacio Avenue
San Jose, CA

CORNERSTONE EARTH GROUP

CORNERSTONE
EARTH GROUP

APPENDIX A – DATABASE SEARCH REPORT

Phase I ESA
6321 & 6325 San Ignacio Avenue
San Jose, CA 95119

Inquiry Number: 5725369.1s
July 23, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

COORDINATES

Latitude (North):	37.2386320 - 37° 14' 19.07''
Longitude (West):	121.7805780 - 121° 46' 50.08''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	608164.2
UTM Y (Meters):	4121838.0
Elevation:	208 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5640420 SANTA TERESA HILLS, CA
Version Date:	2012
North Map:	5640414 SAN JOSE EAST, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140606
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	AVNET RF & MICRO	6321 SAN IGNACIO AVE	CA HAZNET		TP
A2	G&I VIII WESTCORE SI	6321 SAN IGNACIO AVE	FINDS, ECHO		TP
A3	STION CORP	6321 SAN IGNACIO AVE	CA HAZNET		TP
A4	STION CORPORATION	6321 SAN IGNACIO AVE	CA HAZNET		TP
A5	AVNET	6321 SAN IGNACIO AV	CA CUPA Listings, CA HAZMAT		TP
A6	STION CORPORATION	6321 SAN IGNACIO AVE	CA EMI, CA CERS		TP
A7	STION CORPORATION	6321 SAN IGNACIO AVE	RCRA-LQG, FINDS, ECHO		TP
A8	STION CORPORATION	6321 SAN IGNACIO AV	CA CUPA Listings		TP
A9	G&I VIII WESTCORE SI	6321 SAN IGNACIO AVE	RCRA NonGen / NLR		TP
A10	PENSTOCK AN AVNET CO	6321 SAN IGNACIO AVE	FINDS, CA EMI, CA CERS		TP
Reg	SHELL SERVICE STATIO	101 BERNAL RD	NPL, SEMS, CORRACTS, RCRA-TSDF, US ENG CONTROLS,..	Same	1939, 0.367, SE
B11		6331 SAN IGNACIO DR.	DOT OPS	Higher	1 ft.
B12	FLEXTRONICS INTERNAT	6341 SAN IGNACIO AVE	CA HAZNET	Higher	1 ft.
B13	CERES INTEGRATED TEC	6341 SAN IGNACIO AVE	CA HAZNET	Higher	1 ft.
B14	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Higher	1 ft.
B15	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	FINDS, ECHO	Higher	1 ft.
B16	MISSION WEST PROPERT	6341 SAN IGNACIO AV	CA HAZMAT	Higher	1 ft.
B17	FLEXTRONICS INTERNAT	6341 SAN IGNACIO AVE	FINDS, ECHO	Higher	1 ft.
B18	FLEXTRONICS INTERNAT	6341 SAN IGNACIO AVE	CA CERS	Higher	1 ft.
B19	BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	1 ft.
B20	XKD CORP	6351 SAN IGNACIO AV	CA CUPA Listings	Higher	1 ft.
B21	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	CA NPDES, CA CIWQS, CA CERS	Higher	1 ft.
B22	BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AV	CA CUPA Listings	Higher	1 ft.
B23	MISSION WEST PROPERT	6341 SAN IGNACIO AVE	CA HAZNET, CA HAZMAT	Higher	1 ft.
B24	FLEXTRONICS INTERNAT	6341 SAN IGNACIO AVE	CA EMI, CA CERS	Higher	1 ft.
B25	SAINT-GOBAIN SEMI EQ	6341 SAN IGNACIO AV	CA CUPA Listings	Higher	1 ft.
B26	BAE SYSTEMS	6311 SAN IGNACIO AV	CA HAZMAT	Higher	1 ft.
B27	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	FINDS, ECHO	Higher	1 ft.
B28	CERES INTEGRATED TEC	6341 SAN IGNACIO	CA CUPA Listings	Higher	1 ft.
B29	E SYSTEMS TECHNOLOGY	6341 SAN IGNACIO AVE	ECHO	Higher	1 ft.
B30	APPLIED ENGINEERING	6341 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1 ft.
B31	APPLIED ENGINEERING	6341 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	1 ft.
B32	OUT OF BUSINESS	6341 SAN IGNACIO AVE	CA CUPA Listings, CA HAZMAT	Higher	1 ft.
B33	G&I VIII W ESTCORE S	6351 SAN IGNACIO	CA HAZNET	Higher	1 ft.
B34	APPLIED ENGINEERING	6341 SAN IGNACIO AVE	ECHO	Higher	1 ft.
B35	SEQUEL	6341 SAN IGNACIO AVE	FINDS, CA EMI, CA CERS	Higher	1 ft.
B36	SAINT GOBAIN SEMICON	6341 SAN IGNACIO AVE	CA HAZNET	Higher	1 ft.
B37	BAE SYSTEMS PLATFORM	6331 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	1 ft.
C38	JABIL BLUE SKY	6375 SAN IGNACIO AV	CA HAZMAT	Lower	20, 0.004, SW

MAPPED SITES SUMMARY

Target Property Address:
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
C39	JABIL	6375 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Lower	20, 0.004, SW
B40	IBM CORPORATION	6320 SAN IGNACIO AVE	RCRA NonGen / NLR, FINDS, ECHO	Higher	105, 0.020, South
C41	BELL SPORTS	6350 SAN IGNACIO AV	CA CUPA Listings	Lower	105, 0.020, SW
42	GREAT OAKS WATER CO	15 GREAT OAKS BL 100	CA CUPA Listings	Higher	116, 0.022, East
D43	RADIO FREQ SYSTEMS F	6276 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	166, 0.031, SSE
D44	RADIO FREQUENCY SYST	6276 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET	Higher	166, 0.031, SSE
D45	CREATIVE METAL PRODU	6284 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	166, 0.031, SSE
C46	NELMS-DONHAM MACHINI	6371 SAN IGNACIO AV	CA CUPA Listings	Lower	174, 0.033, SW
D47	SPECIALTY COATING SY	6292 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CERS	Higher	175, 0.033, SSE
D48	SINGLE CELL TECHNOLO	6280 SAN IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Higher	175, 0.033, SSE
D49	SINGLE CELL TECHNOLO	6280 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	175, 0.033, SSE
D50	J. BETTS ENGINEERING	6280 SAN IGNACIO AVE	CA CUPA Listings, CA HAZNET, CA HAZMAT	Higher	175, 0.033, SSE
D51	KISCO CONFORMAL COAT	6292 SAN IGNACIO AV	CA CUPA Listings, CA NPDES, CA HAZMAT, CA CERS	Higher	175, 0.033, SSE
D52	SPECIALTY COATING SY	6292 SAN IGNACIO AVE	RCRA NonGen / NLR	Higher	175, 0.033, SSE
D53	FET TEST	6292 SAN IGNACIO AV	CA CUPA Listings	Higher	175, 0.033, SSE
D54	J&R MACHINING	6280 SAN IGNACIO AV	CA CUPA Listings	Higher	175, 0.033, SSE
D55	TECH PRINTING	6300 SAN IGNACIO AV	CA CUPA Listings	Higher	175, 0.033, SSE
D56	IA 080714 ASP ENGINE	6292 SAN IGNACIO AV	CA CUPA Listings	Higher	175, 0.033, SSE
E57	MOTOROLA-BCS	55 LAS COLINAS LN	CA CUPA Listings	Higher	207, 0.039, ESE
E58	SCC OPEN SPACE AUTHO	33 LAS COLINAS LN	CA CUPA Listings, CA PEST LIC, CA HAZMAT	Higher	207, 0.039, East
E59	IA 112613 N & K TECH	80 LAS COLINAS LN	CA CUPA Listings	Higher	290, 0.055, SE
E60	DELTA ASSEMBLY TECHN	50 LAS COLINAS LN	CA CUPA Listings	Higher	339, 0.064, ESE
F61	LEITER'S	17 GREAT OAKS BL	CA CERS HAZ WASTE, CA HAZMAT, CA CERS	Higher	441, 0.084, East
F62	LEITER'S COMPOUNDING	17 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	441, 0.084, East
F63	OUT OF BUSINESS	17 GREAT OAKS BL	CA CUPA Listings, CA EMI, CA HAZMAT, CA CERS	Higher	441, 0.084, East
F64	PHOTON DYNAMICS	17 GREAT OAKS BL	CA CUPA Listings	Higher	441, 0.084, East
G65	CALTRANS - S. SAN JO	6010 MONTEREY RD BLD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	477, 0.090, NE
G66	CALTRANS-SSJMS DIV O	6010 MONTEREY RD BLD	CA AST	Higher	477, 0.090, NE
G67	CALTRANS-MONTEREY RD	6010 MONTEREY RD BLD	CA CUPA Listings	Higher	495, 0.094, NE
H68	NORTHROP GRUMMAN SYS	6379 SAN IGNACIO AVE	RCRA NonGen / NLR	Lower	553, 0.105, SW
H69	NORTHROP GRUMMAN SYS	6379 SAN IGNACIO AV	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZNET, CA...	Lower	553, 0.105, SW
I70	THERMAL CONDUCTIVE B	19 GREAT OAKS BL 20	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	669, 0.127, ESE
I71	TECHARMONIC	19 GREAT OAKS BL 10	CA CUPA Listings	Higher	669, 0.127, ESE
I72	CAPELLA PHOTONICS IN	19 GREAT OAKS BL STE	CA CUPA Listings	Higher	669, 0.127, ESE
I73	ALTANOVA MANUFACTURI	19 GREAT OAKS BL STE	CA CUPA Listings	Higher	669, 0.127, ESE
I74	THERMAL CONDUCIVE BO	19 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	669, 0.127, ESE
J75	CALTRANS-SSJMS DIV O	6010 MONTEREY RD BLD	CA CUPA Listings	Higher	683, 0.129, East
J76	CALTRANS SOUTH SAN J	6010 MONTEREY RD.	CA AST	Higher	683, 0.129, East
I77	ALL CHEMICAL DISPOSA	21 GREAT OAKS BLVD	TX Ind. Haz Waste	Higher	686, 0.130, ESE

MAPPED SITES SUMMARY

Target Property Address:
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
I78	ALL CLEAN HAZARDOUS	21 GREAT OAKS BLVD	RCRA NonGen / NLR, PADS, FINDS, ECHO, CA HAZNET,...	Higher	686, 0.130, ESE
I79	IA 060914 SSWSI	21 GREAT OAKS BL	CA CUPA Listings	Higher	686, 0.130, ESE
I80	ALL CLEAN	21 GREAT OAKS BLVD	CA HAZNET, CA MWMP	Higher	686, 0.130, ESE
I81	ALL CLEAN HAZARDOUS	21 GREAT OAKS BL	CA CUPA Listings, CA HAZMAT	Higher	686, 0.130, ESE
K82	EQUINIX - SV1	11 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	731, 0.138, NNW
K83	EQUINIX LLC	11 GREAT OAKS BLVD	RCRA NonGen / NLR	Lower	731, 0.138, NNW
K84	EQUINIX LLC	11 GREAT OAKS BL	CA CUPA Listings, CA EMI, CA HAZNET, CA HAZMAT, CA...	Lower	731, 0.138, NNW
K85	EQUINIX - SV1	11 GREAT OAKS BLVD	CA AST	Lower	731, 0.138, NNW
K86	EQUINIX OPERATING CO	11 GREAT OAKS BLVD	CA AST	Lower	731, 0.138, NNW
J87	TESORO/SHELL #68207	6050 MONTEREY RD	CA CUPA Listings, CA HAZNET	Higher	733, 0.139, East
J88	USA GASOLINE CORPORA	6050 MONTEREY RD	RCRA-SQG, FINDS, ECHO	Higher	733, 0.139, East
J89	USA GASOLINE #832	6050 MONTEREY RD 24	CA CUPA Listings	Higher	733, 0.139, East
L90	RENTECH INC	20 GREAT OAKS BL #13	CA CUPA Listings	Higher	742, 0.141, East
L91	VERIZON 101/85 SOUTH	20 GREAT OAKS BL CEL	CA HAZMAT	Higher	742, 0.141, East
L92	VERIZON WIRELESS: HW	20 GREAT OAKS BL	CA CUPA Listings, CA HAZMAT	Higher	742, 0.141, East
L93	GREAT OAKS WATER CO	20 GREAT OAKS BLVD S	RCRA NonGen / NLR	Higher	742, 0.141, East
L94	GREAT OAKS WATER CO	20 GREAT OAKS BL STE	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	742, 0.141, East
J95	TESORO/SHELL #68207	6050 MONTEREY HWY	CA UST	Higher	764, 0.145, East
J96	USA PETROLEUM #832	6050 MONTEREY HWY	CA LUST, CA HIST LUST	Higher	764, 0.145, East
J97	TESORO/SHELL #68207	6050 MONTEREY HWY	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Higher	764, 0.145, East
J98	PALISADES GAS & WASH	6050 MONTEREY HIGHWA	CA LUST, CA EMI, CA HAZMAT, CA CERS	Higher	764, 0.145, East
M99	O/B (NORTHROP GRUMMA	6377 SAN IGNACIO AV	CA CUPA Listings, CA HAZMAT	Lower	768, 0.145, WSW
M100	NORTHROP GRUMMAN SYS	6377 SAN IGNACIO AVE	RCRA NonGen / NLR	Lower	768, 0.145, WSW
N101	MONOLITHIC POWER SYS	79 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CUPA Listings, CA EMI, CA...	Higher	819, 0.155, SSE
N102	MONOLITHIC POWER SYS	79 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	819, 0.155, SSE
O103	WEST PAK INC	83 GREAT OAKS BL	CA CERS HAZ WASTE, CA CUPA Listings, CA HAZMAT, CA...	Higher	865, 0.164, SSE
O104	WESTPAK INC	83 GREAT OAKS BLVD	RCRA NonGen / NLR	Higher	865, 0.164, SSE
P105	DASTEK	6580 VIA DEL ORO 2	CA SWEEPS UST	Lower	897, 0.170, SSW
P106	DASTEK	6580 VIA DEL ORO	CA LUST, CA CPS-SLIC, CA EMI, CA CERS	Lower	897, 0.170, SSW
P107	CYBERNEX CORPORATION	6580 VIA DEL ORO	CA HIST UST	Lower	897, 0.170, SSW
P108	CANDESCENT TECHNOLOG	6580 VIA DEL ORO	RCRA-SQG, FINDS, ECHO, CA CUPA Listings, CA EMI,...	Lower	897, 0.170, SSW
P109	OUT OF BUSINESS	6580 VIA DEL ORO SUI	CA HAZMAT	Lower	897, 0.170, SSW
P110	SECOND SOURCE MEDICA	6580 VIA DEL ORO STE	CA CUPA Listings	Lower	897, 0.170, SSW
P111	CYBERNEX ADVANCED ST	6580-B VIA DEL ORO	RCRA-SQG, CA ENVIROSTOR, CA CPS-SLIC, CA HIST UST	Lower	897, 0.170, SSW
P112	ALTA MICROTEC	6580 VIA DEL ORO	CA CUPA Listings	Lower	897, 0.170, SSW
I113	SPRINT ENVIRO HEALTH	22 GREAT OAKS BL	CA HAZMAT	Higher	900, 0.170, ESE
O114	OUT OF BUSINESS	85 GREAT OAKS BL	CA HAZNET, CA HAZMAT	Higher	908, 0.172, SSE
O115	SILITRONICS INC	85 GREAT OAKS BL	CA CUPA Listings	Higher	908, 0.172, SSE
Q116	EXSIL INC	6541 VIA DEL ORO	CA HIST UST, CA EMI, CA CERS	Lower	930, 0.176, SW

MAPPED SITES SUMMARY

Target Property Address:
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
Q117	EXSIL, INC.	6541 VIA DEL ORO #C	CA ENVIROSTOR	Lower	930, 0.176, SW
Q118	AMTECH MICROELECTRON	6541 VIA DEL ORO STE	RCRA NonGen / NLR	Lower	930, 0.176, SW
Q119	OUT OF BUSINESS (AMT	6541 VIA DEL ORO D	CA HAZMAT	Lower	930, 0.176, SW
Q120	EXSIL INC	6541 VIA DEL ORO C	CA CUPA Listings	Lower	930, 0.176, SW
Q121	AMTECH MICROELECTRON	6541 VIA DEL ORO STE	CA CUPA Listings	Lower	930, 0.176, SW
R122	JABIL CIRCUIT COMPAN	30 GREAT OAKS BL	CA EMI, CA NPDES, CA HAZMAT, CA CIWQS, CA CERS	Higher	963, 0.182, ESE
R123	AYDIN CORP-WEST	30 GREAT OAKS BL	CA CUPA Listings	Higher	963, 0.182, ESE
R124	JABIL CIRCUITS INC	30 GREAT OAKS BLVD	RCRA-SQG, ICIS, FINDS, CA HAZNET	Higher	963, 0.182, ESE
R125	JABIL CIRCUIT	32 GREAT OAKS BLVD	CA CERS HAZ WASTE, RCRA NonGen / NLR, ECHO, CA...	Higher	963, 0.182, ESE
S126	EQUINIX LLC	9 GREAT OAKS BLVD	RCRA NonGen / NLR	Lower	1006, 0.191, North
S127	EQUINIX - SV5	9 GREAT OAKS BLVD	CA AST	Lower	1006, 0.191, North
S128	EQUINIX - SV5	9 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1006, 0.191, North
S129	EQUINIX LLC	9 GREAT OAKS BL	CA CUPA Listings, CA NPDES, CA HAZMAT, CA CIWQS	Lower	1006, 0.191, North
S130	EQUINIX - SV5	9 GREAT OAKS BLVD	CA UST	Lower	1006, 0.191, North
N131	VAPAHCS SAN JOSE CBO	80 GREAT OAKS BOULEV	RCRA-CESQG, FINDS, ECHO	Higher	1049, 0.199, SSE
N132	VA SAN JOSE CLINIC	80 GREAT OAKS BL	CA CUPA Listings	Higher	1049, 0.199, SSE
N133	VA PALO ALTO HEALTH	80 GREAT OAKS BL	CA CUPA Listings, CA EMI, CA HAZNET, CA HAZMAT, CA...	Higher	1049, 0.199, SSE
T134	ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	CA CUPA Listings	Lower	1065, 0.202, WSW
T135	ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	RCRA NonGen / NLR	Lower	1065, 0.202, WSW
T136	EXTREME NETWORKS	6480 VIA DEL ORO	CA HAZMAT	Lower	1065, 0.202, WSW
S137	EQUINIX LLC	7 GREAT OAKS BLVD	RCRA NonGen / NLR	Lower	1111, 0.210, NNW
S138	EQUINIX - SV10	7 GREAT OAKS BLVD	CA CERS HAZ WASTE, CA CERS TANKS, CA CERS	Lower	1111, 0.210, NNW
S139	EQUINIX - SV10	7 GREAT OAKS BL	CA CUPA Listings	Lower	1111, 0.210, NNW
140	CALIENT NETWORKS	6620 VIA DEL ORO	CA CUPA Listings	Lower	1115, 0.211, SSW
141	SILICON VALLEY DESIG	6385 IGNACIO AVE	CA CERS HAZ WASTE, CA CERS	Lower	1123, 0.213, SW
U142	WESTERN DIGITAL CORP	6201 SAN IGNACIO	RCRA-SQG, FINDS, ECHO, CA EMI	Higher	1139, 0.216, SE
U143	WESTERN DIGITAL CORP	6201 SAN IGNACIO AV	CA CUPA Listings	Higher	1139, 0.216, SE
V144	ORCHARD SUPPLY CO LL	6450 VIA DEL ORO	CA CUPA Listings, CA EMI, CA HAZMAT	Lower	1203, 0.228, West
V145	VIKING TECH INC	6448 VIA DEL ORO	RCRA NonGen / NLR, FINDS, ECHO, CA EMI, CA HAZNET	Lower	1203, 0.228, West
V146	ORCHARD SUPPLY COMPA	6450 VIA DEL ORO	RCRA NonGen / NLR	Lower	1203, 0.228, West
W147	UNITED CRAFTSMEN INC	6660 VIA DEL ORO	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS	Higher	1249, 0.237, South
W148	CRAFTSMEN PRINTING	6660 VIA DEL ORO	RCRA NonGen / NLR	Higher	1249, 0.237, South
W149	LINOTEXT AMERICA INC	6660 VIA DEL ORO	CA CUPA Listings, CA HAZNET	Higher	1249, 0.237, South
W150	LINOTEXT	6660 VIA DEL ORO	CA EMI, CA HAZMAT, CA CERS	Higher	1249, 0.237, South
151	GLOBAL MANUFACTURING	150 GREAT OAKS BLVD	RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA CUPA...	Lower	1781, 0.337, South
X152	PACIFIC MICRONET	LITTLE COYOTE	CA CPS-SLIC, CA CERS	Lower	1854, 0.351, WNW
X153	GREAT OAKS MIXED USE	PERIMETER ROAD, WHIT	CA ENVIROSTOR, CA VCP, CA DEED	Lower	1898, 0.359, WNW
154	PROPOSED COSTCO WHOL	GREAT OAKS BOULEVARD	CA ENVIROSTOR, CA VCP, CA DEED	Lower	2261, 0.428, NW
155	OAK GROVE SCHOOL DIS	6578 SANTA TERESA BL	CA LUST, CA HIST LUST, CA CERS HAZ WASTE, CA CERS...	Lower	2287, 0.433, WSW

MAPPED SITES SUMMARY

Target Property Address:
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

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MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
156	MAGNEX CORP	6850 SANTA TERESA BL	SEMS-ARCHIVE	Lower	2489, 0.471, South
157	SILICON VALLEY AMBUL	181 MARTINVALE LN	CA ENVIROSTOR, CA CUPA Listings, CA HIST CORTESE,...	Higher	2663, 0.504, South
Y158	MOS DIVISION	101 BERNAL RD	CA HIST UST, CA HWP	Higher	2712, 0.514, SE
Y159	FAIRCHILD CAMERA	101 BERNAL ROAD	CA HIST Cal-Sites, CA BOND EXP. PLAN, CA EMI, CA...	Higher	2712, 0.514, SE
160	INTEL CORPORATION	300 ENZO DRIVE	CA ENVIROSTOR	Higher	3865, 0.732, North
Z161	IBM CORP. (SAN JOSE	5600 COTTLE RD	SEMS, CORRACTS, RCRA-TSDF, RCRA-SQG, US ENG...	Lower	4017, 0.761, NW
Z162	IBM CORPORATION, GRS	5601 GREAT OAKS PK	CA CERS HAZ WASTE, CA CUPA Listings, CA ICE, CA...	Lower	4017, 0.761, NW
Z163	HGST INC	5601 GREAT OAKS PARK	CORRACTS, RCRA-TSDF, RCRA-LQG, CA ENVIROSTOR, CA.	Lower	4017, 0.761, NW

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
AVNET RF & MICRO 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	CA HAZNET GEPAID: CAL000146357	N/A
G&I VIII WESTCORE SI 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	FINDS Registry ID:: 110070404686 ECHO Registry ID: 110070404686	N/A
STION CORP 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	CA HAZNET GEPAID: CAL000331722	N/A
STION CORPORATION 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	CA HAZNET GEPAID: CAR000195396	N/A
AVNET 6321 SAN IGNACIO AV SAN JOSE, CA 95119	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019 CA HAZMAT Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 411798	N/A
STION CORPORATION 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	CA EMI Facility Id: 19733 CA CERS	N/A
STION CORPORATION 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	RCRA-LQG EPA ID:: CAR000195396 FINDS Registry ID:: 110037380063 ECHO Registry ID: 110037380063	CAR000195396
STION CORPORATION 6321 SAN IGNACIO AV SAN JOSE, CA 95119	CA CUPA Listings Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	N/A
G&I VIII WESTCORE SI 6321 SAN IGNACIO AVE SAN JOSE, CA 95119	RCRA NonGen / NLR	CAC002983124

EXECUTIVE SUMMARY

EPA ID:: CAC002983124

PENSTOCK AN AVNET CO
6321 SAN IGNACIO AVE
SAN JOSE, CA 95119

FINDS
Registry ID:: 110013848685

CA EMI
Facility Id: 11666

CA CERS

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

EXECUTIVE SUMMARY

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

INDIAN VCP ---- Voluntary Cleanup Priority Listing

State and tribal Brownfields sites

CA BROWNFIELDS ---- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL ---- Delisted National Clandestine Laboratory Register
CA SCH ---- School Property Evaluation Program
CA CDL ---- Clandestine Drug Labs
CA Toxic Pits ---- Toxic Pits Cleanup Act Sites
US CDL ---- National Clandestine Laboratory Register
CA PFAS ---- PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CA FID UST ---- Facility Inventory Database

Local Land Records

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

Records of Emergency Release Reports

HMIRS ---- Hazardous Materials Information Reporting System
CA LDS ---- Land Disposal Sites Listing
CA MCS ---- Military Cleanup Sites Listing
CA SPILLS 90 ---- SPILLS 90 data from FirstSearch

Other Ascertainable Records

FUDS	Formerly Used Defense Sites
DOD	Department of Defense Sites
SCRD DRYCLEANERS	State Coalition for Remediation of Drycleaners Listing
EPA WATCH LIST	EPA WATCH LIST
TSCA	Toxic Substances Control Act
SSTS	Section 7 Tracking Systems
RMP	Risk Management Plans
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
CONSENT	Superfund (CERCLA) Consent Decrees
INDIAN RESERV	Indian Reservations
FUSRAP	Formerly Utilized Sites Remedial Action Program
UMTRA	Uranium Mill Tailings Sites
LEAD SMELTERS	Lead Smelter Sites
US AIRS	Aerometric Information Retrieval System Facility Subsystem
US MINES	Mines Master Index File
ABANDONED MINES	Abandoned Mines
DOCKET HWC	Hazardous Waste Compliance Docket Listing
UXO	Unexploded Ordnance Sites
FUELS PROGRAM	EPA Fuels Program Registered Listing
CA Cortese	"Cortese" Hazardous Waste & Substances Sites List
CA DRYCLEANERS	Cleaner Facilities
CA Financial Assurance	Financial Assurance Information Listing
CA MINES	Mines Site Location Listing
CA PROC	Certified Processors Database
CA Notify 65	Proposition 65 Records
CA UIC	UIC Listing
CA UIC GEO	UIC GEO (GEOTRACKER)
CA WASTEWATER PITS	Oil Wastewater Pits Listing
CA WIP	Well Investigation Program Case List
CA MILITARY PRIV SITES	MILITARY PRIV SITES (GEOTRACKER)
CA PROJECT	PROJECT (GEOTRACKER)
CA WDR	Waste Discharge Requirements Listing
CA OTHER OIL GAS	OTHER OIL & GAS (GEOTRACKER)
CA PROD WATER PONDS	PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT	SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ	Well Stimulation Project (GEOTRACKER)

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP	EDR Proprietary Manufactured Gas Plants
EDR Hist Auto	EDR Exclusive Historical Auto Stations

EXECUTIVE SUMMARY

EDR Hist Cleaner..... EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

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

A review of the NPL list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 NPL site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Cerclis ID:: 901685 EPA Id: CAD097012298	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

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 04/11/2019 has revealed that there is 1 SEMS

site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***
Site ID: 0901685				
EPA Id: CAD097012298				

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/11/2019 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
MAGNEX CORP	6850 SANTA TERESA BL	S 1/4 - 1/2 (0.471 mi.)	156	744
Site ID: 0901640				
EPA Id: CAD086996840				

Federal RCRA CORRACTS facilities list

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

A review of the CORRACTS list, as provided by EDR, and dated 03/25/2019 has revealed that there are 3 CORRACTS sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***
EPA ID:: CAD097012298				

Lower Elevation	Address	Direction / Distance	Map ID	Page
IBM CORP. (SAN JOSE	***5600 COTTLE RD***	***NW 1/2 - 1 (0.761 mi.)***	***Z161***	***761***
EPA ID:: CAD990843989				
HGST INC	***5601 GREAT OAKS PARK***	***NW 1/2 - 1 (0.761 mi.)***	***Z163***	***860***
EPA ID:: CAR000128793				

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 03/25/2019 has revealed that there is 1 RCRA-TSDF site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/25/2019 has revealed that there are 5 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA GASOLINE CORPORA EPA ID:: CAR000144220	***6050 MONTEREY RD***	***E 1/8 - 1/4 (0.139 mi.)***	***J88***	***308***
JABIL CIRCUITS INC EPA ID:: CAD982059180	***30 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.182 mi.)***	***R124***	***441***
WESTERN DIGITAL CORP EPA ID:: CAD982030041	***6201 SAN IGNACIO***	***SE 1/8 - 1/4 (0.216 mi.)***	***U142***	***583***

Lower Elevation	Address	Direction / Distance	Map ID	Page
CANDESCENT TECHNOLOG EPA ID:: CAD982474645	***6580 VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P108***	***401***
CYBERNEX ADVANCED ST EPA ID:: CAD981991136	***6580-B VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P111***	***410***

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 03/25/2019 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
VAPAHCS SAN JOSE CBO EPA ID:: CAL000163609	***80 GREAT OAKS BOULEV***	***SSE 1/8 - 1/4 (0.199 mi.)***	***N131***	***555***

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 01/31/2019 has revealed that there is 1 US ENG CONTROLS site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298 EPA ID:: CAD097012298	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

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 01/31/2019 has revealed that there is 1 US INST CONTROL site within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 9 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Facility Id: 43360089
Facility Id: 80001727
Status: Refer: RWQCB

SILICON VALLEY AMBUL	***181 MARTINVALE LN***	***S 1/2 - 1 (0.504 mi.)***	***157***	***745***
Facility Id: 71002734 Status: Inactive - Needs Evaluation				
INTEL CORPORATION	300 ENZO DRIVE	N 1/2 - 1 (0.732 mi.)	160	759
Facility Id: 71003682 Status: Inactive - Needs Evaluation				

Lower Elevation	Address	Direction / Distance	Map ID	Page
CYBERNEX ADVANCED ST	***6580-B VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P111***	***410***
Facility Id: 71003064 Status: Refer: Local Agency				
EXSIL, INC.	6541 VIA DEL ORO #C	SW 1/8 - 1/4 (0.176 mi.)	Q117	420
Facility Id: 71002463 Status: Inactive - Needs Evaluation				
GLOBAL MANUFACTURING	***150 GREAT OAKS BLVD***	***S 1/4 - 1/2 (0.337 mi.)***	***151***	***603***
Facility Id: 71003429 Status: Inactive - Needs Evaluation				
GREAT OAKS MIXED USE	***PERIMETER ROAD, WHIT***	***WNW 1/4 - 1/2 (0.359 mi.)***	***X153***	***608***
Facility Id: 60002251 Status: Certified O&M - Land Use Restrictions Only				
PROPOSED COSTCO WHOL	***GREAT OAKS BOULEVARD***	***NW 1/4 - 1/2 (0.428 mi.)***	***154***	***617***
Facility Id: 60002294 Status: Certified O&M - Land Use Restrictions Only				
HGST INC	***5601 GREAT OAKS PARK***	***NW 1/2 - 1 (0.761 mi.)***	***Z163***	***860***
Facility Id: 80001772 Status: Active				

State and tribal leaking storage tank lists

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

A review of the CA LUST list, as provided by EDR, has revealed that there are 4 CA LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM #832	***6050 MONTEREY HWY***	***E 1/8 - 1/4 (0.145 mi.)***	***J96***	***329***
Database: LUST REG 2, Date of Government Version: 09/30/2004 Facility Status: Pollution Characterization				
PALISADES GAS & WASH	***6050 MONTEREY HIGHWA***	***E 1/8 - 1/4 (0.145 mi.)***	***J98***	***359***
Database: LUST, Date of Government Version: 12/10/2018 Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014 Status: Completed - Case Closed Date Closed: 03/24/2011				

Global Id: T0608509866
SCVWD ID: 08S2E17G01F

Lower Elevation	Address	Direction / Distance	Map ID	Page
DASTEK	***6580 VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P106***	***398***

Database: LUST, Date of Government Version: 12/10/2018
Status: Completed - Case Closed
Global Id: T0608591792

OAK GROVE SCHOOL DIS	***6578 SANTA TERESA BL***	***WSW 1/4 - 1/2 (0.433 mi.)***	***155***	***626***

Database: LUST, Date of Government Version: 12/10/2018
Database: LUST REG 2, Date of Government Version: 09/30/2004
Database: LUST SANTA CLARA, Date of Government Version: 03/03/2014
Status: Completed - Case Closed
Facility Status: Case Closed
Date Closed: 06/13/1996
Global Id: T0608500991
SCVWD ID: 08S2E18R01F
date9: 6/13/1996

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Open - Verification Monitoring
Global Id: SL720361208

Lower Elevation	Address	Direction / Distance	Map ID	Page
DASTEK	***6580 VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P106***	***398***

Database: SLIC REG 2, Date of Government Version: 09/30/2004
Facility Id: 43S0764

CYBERNEX ADVANCED ST	***6580-B VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P111***	***410***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T0608591682

PACIFIC MICRONET	***LITTLE COYOTE***	***WNW 1/4 - 1/2 (0.351 mi.)***	***X152***	***608***

Database: CPS-SLIC, Date of Government Version: 12/10/2018
Facility Status: Completed - Case Closed
Global Id: T10000007717

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
USA PETROLEUM #832 SCVWD ID: 08S2E17G01	***6050 MONTEREY HWY***	***E 1/8 - 1/4 (0.145 mi.)***	***J96***	***329***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS SCVWD ID: 08S2E18R01	***6578 SANTA TERESA BL***	***WSW 1/4 - 1/2 (0.433 mi.)***	***155***	***626***

State and tribal registered storage tank lists

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
TESORO/SHELL #68207 Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0261232	6050 MONTEREY HWY	E 1/8 - 1/4 (0.145 mi.)	J95	329

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUINIX - SV5 Database: UST, Date of Government Version: 12/10/2018 Facility Id: FA0261270	9 GREAT OAKS BLVD	N 1/8 - 1/4 (0.191 mi.)	S130	555

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS-SSJMS DIV O Database: AST, Date of Government Version: 07/06/2016	6010 MONTEREY RD BLD	NE 0 - 1/8 (0.090 mi.)	G66	242
CALTRANS SOUTH SAN J Database: AST, Date of Government Version: 07/06/2016	6010 MONTEREY RD.	E 1/8 - 1/4 (0.129 mi.)	J76	275

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUINIX - SV1 Database: AST, Date of Government Version: 07/06/2016	11 GREAT OAKS BLVD	NNW 1/8 - 1/4 (0.138 mi.)	K85	304

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUINIX OPERATING CO Database: AST, Date of Government Version: 07/06/2016	11 GREAT OAKS BLVD	NNW 1/8 - 1/4 (0.138 mi.)	K86	305
EQUINIX - SV5 Database: AST, Date of Government Version: 07/06/2016	9 GREAT OAKS BLVD	N 1/8 - 1/4 (0.191 mi.)	S127	461

State and tribal voluntary cleanup sites

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

A review of the CA VCP list, as provided by EDR, and dated 04/29/2019 has revealed that there are 2 CA VCP sites within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT OAKS MIXED USE Status: Certified O&M - Land Use Restrictions Only Facility Id: 60002251	***PERIMETER ROAD, WHIT***	***WNW 1/4 - 1/2 (0.359 mi.)***	***X153***	***608***
PROPOSED COSTCO WHOL Status: Certified O&M - Land Use Restrictions Only Facility Id: 60002294	***GREAT OAKS BOULEVARD***	***NW 1/4 - 1/2 (0.428 mi.)***	***154***	***617***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA	***101 BERNAL ROAD***	***SE 1/2 - 1 (0.514 mi.)***	***Y159***	***753***

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 04/09/2019 has revealed that there are 22 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AV***	***0 - 1/8 (0.000 mi.)***	***B14***	***94***
BAE SYSTEMS PLATFORM	***6311 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B19***	***109***

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
APPLIED ENGINEERING	*6341 SAN IGNACIO AVE*	*0 - 1/8 (0.000 mi.)*	*B31*	*132*
RADIO FREQUENCY SYST	*6276 SAN IGNACIO AV*	*SSE 0 - 1/8 (0.031 mi.)*	*D44*	*159*
CREATIVE METAL PRODU	*6284 SAN IGNACIO AV*	*SSE 0 - 1/8 (0.031 mi.)*	*D45*	*164*
SPECIALTY COATING SY	*6292 SAN IGNACIO AV*	*SSE 0 - 1/8 (0.033 mi.)*	*D47*	*169*
SINGLE CELL TECHNOLO	*6280 SAN IGNACIO AVE*	*SSE 0 - 1/8 (0.033 mi.)*	*D48*	*175*
LEITER'S	*17 GREAT OAKS BL*	*E 0 - 1/8 (0.084 mi.)*	*F61*	*190*
CALTRANS - S. SAN JO	*6010 MONTEREY RD BLD*	*NE 0 - 1/8 (0.090 mi.)*	*G65*	*203*
THERMAL CONDUCTIVE B	*19 GREAT OAKS BL 20*	*ESE 1/8 - 1/4 (0.127 mi.)*	*I70*	*259*
GREAT OAKS WATER CO	*20 GREAT OAKS BL STE*	*E 1/8 - 1/4 (0.141 mi.)*	*L94*	*312*
TESORO/SHELL #68207	*6050 MONTEREY HWY*	*E 1/8 - 1/4 (0.145 mi.)*	*J97*	*330*
MONOLITHIC POWER SYS	*79 GREAT OAKS BLVD*	*SSE 1/8 - 1/4 (0.155 mi.)*	*N101*	*373*
WEST PAK INC	*83 GREAT OAKS BL*	*SSE 1/8 - 1/4 (0.164 mi.)*	*O103*	*392*
JABIL CIRCUIT	*32 GREAT OAKS BLVD*	*ESE 1/8 - 1/4 (0.182 mi.)*	*R125*	*446*
UNITED CRAFTSMEN INC	*6660 VIA DEL ORO*	*S 1/8 - 1/4 (0.237 mi.)*	*W147*	*593*

Lower Elevation	Address	Direction / Distance	Map ID	Page
JABIL	*6375 SAN IGNACIO AVE*	*SW 0 - 1/8 (0.004 mi.)*	*C39*	*143*
NORTHROP GRUMMAN SYS	*6379 SAN IGNACIO AV*	*SW 0 - 1/8 (0.105 mi.)*	*H69*	*245*
EQUINIX - SV1	*11 GREAT OAKS BLVD*	*NNW 1/8 - 1/4 (0.138 mi.)*	*K82*	*286*
EQUINIX - SV5	*9 GREAT OAKS BLVD*	*N 1/8 - 1/4 (0.191 mi.)*	*S128*	*462*
EQUINIX - SV10	*7 GREAT OAKS BLVD*	*NNW 1/8 - 1/4 (0.210 mi.)*	*S138*	*565*
SILICON VALLEY DESIG	*6385 IGNACIO AVE*	*SW 1/8 - 1/4 (0.213 mi.)*	*141*	*579*

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
DASTEK Status: A Tank Status: A Comp Number: 405258	6580 VIA DEL ORO 2	SSW 1/8 - 1/4 (0.170 mi.)	P105	397

CA HIST UST: Historical UST Registered Database.

A review of the CA HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there are 3 CA HIST UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CYBERNEX CORPORATION Facility Id: 00000064150	6580 VIA DEL ORO	SSW 1/8 - 1/4 (0.170 mi.)	P107	401
CYBERNEX ADVANCED ST	*6580-B VIA DEL ORO*	*SSW 1/8 - 1/4 (0.170 mi.)*	*P111*	*410*

Facility Id: 00000004604

EXSIL INC	***6541 VIA DEL ORO***	***SW 1/8 - 1/4 (0.176 mi.)***	***Q116***	***417***

Facility Id: 00000001029

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 04/09/2019 has revealed that there are 5 CA CERS TANKS sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CALTRANS - S. SAN JO	***6010 MONTEREY RD BLD***	***NE 0 - 1/8 (0.090 mi.)***	***G65***	***203***
TESORO/SHELL #68207	***6050 MONTEREY HWY***	***E 1/8 - 1/4 (0.145 mi.)***	***J97***	***330***

Lower Elevation	Address	Direction / Distance	Map ID	Page
EQUINIX - SV1	***11 GREAT OAKS BLVD***	***NNW 1/8 - 1/4 (0.138 mi.)***	***K82***	***286***
EQUINIX - SV5	***9 GREAT OAKS BLVD***	***N 1/8 - 1/4 (0.191 mi.)***	***S128***	***462***
EQUINIX - SV10	***7 GREAT OAKS BLVD***	***NNW 1/8 - 1/4 (0.210 mi.)***	***S138***	***565***

Local Land Records

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

A review of the CA DEED list, as provided by EDR, and dated 03/04/2019 has revealed that there are 3 CA DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Status: OPEN - VERIFICATION MONITORING
Envirostor ID: SL720361208

Lower Elevation	Address	Direction / Distance	Map ID	Page
GREAT OAKS MIXED USE	***PERIMETER ROAD, WHIT***	***WNW 1/4 - 1/2 (0.359 mi.)***	***X153***	***608***

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Envirostor ID: 60002251

PROPOSED COSTCO WHOL	***GREAT OAKS BOULEVARD***	***NW 1/4 - 1/2 (0.428 mi.)***	***154***	***617***

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Envirostor ID: 60002294

Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA)

of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 23 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
APPLIED ENGINEERING EPA ID:: CAL000441098	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B30	131
BAE SYSTEMS PLATFORM EPA ID:: CAL000411603	6331 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B37	142
IBM CORPORATION EPA ID:: CAD981455678	***6320 SAN IGNACIO AVE***	***S 0 - 1/8 (0.020 mi.)***	***B40***	***156***
RADIO FREQ SYSTEMS F EPA ID:: CAL000364430	6276 SAN IGNACIO AVE	SSE 0 - 1/8 (0.031 mi.)	D43	158
SINGLE CELL TECHNOLO EPA ID:: CAL000389516	6280 SAN IGNACIO AVE	SSE 0 - 1/8 (0.033 mi.)	D49	180
SPECIALTY COATING SY EPA ID:: CAL000433615	6292 SAN IGNACIO AVE	SSE 0 - 1/8 (0.033 mi.)	D52	185
LEITER'S COMPOUNDING EPA ID:: CAL000400571	17 GREAT OAKS BLVD	E 0 - 1/8 (0.084 mi.)	F62	199
THERMAL CONDUCIVE BO EPA ID:: CAL000370537	19 GREAT OAKS BLVD	ESE 1/8 - 1/4 (0.127 mi.)	I74	273
ALL CLEAN HAZARDOUS EPA ID:: CAD982492399	***21 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.130 mi.)***	***I78***	***278***
GREAT OAKS WATER CO EPA ID:: CAL000348194	20 GREAT OAKS BLVD S	E 1/8 - 1/4 (0.141 mi.)	L93	311
MONOLITHIC POWER SYS EPA ID:: CAL000374057	79 GREAT OAKS BLVD	SSE 1/8 - 1/4 (0.155 mi.)	N102	391
WESTPAK INC EPA ID:: CAL000309968	83 GREAT OAKS BLVD	SSE 1/8 - 1/4 (0.164 mi.)	O104	396
JABIL CIRCUIT EPA ID:: CAD981457492	***32 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.182 mi.)***	***R125***	***446***
CRAFTSMEN PRINTING EPA ID:: CAL000300871	6660 VIA DEL ORO	S 1/8 - 1/4 (0.237 mi.)	W148	597

Lower Elevation	Address	Direction / Distance	Map ID	Page
NORTHROP GRUMMAN SYS EPA ID:: CAL000427334	6379 SAN IGNACIO AVE	SW 0 - 1/8 (0.105 mi.)	H68	244
EQUINIX LLC EPA ID:: CAL000314967	11 GREAT OAKS BLVD	NNW 1/8 - 1/4 (0.138 mi.)	K83	300
NORTHROP GRUMMAN SYS EPA ID:: CAL000288134	6377 SAN IGNACIO AVE	WSW 1/8 - 1/4 (0.145 mi.)	M100	371
AMTECH MICROELECTRON EPA ID:: CAL000302413	6541 VIA DEL ORO STE	SW 1/8 - 1/4 (0.176 mi.)	Q118	421
EQUINIX LLC EPA ID:: CAL000353196	9 GREAT OAKS BLVD	N 1/8 - 1/4 (0.191 mi.)	S126	460
ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	WSW 1/8 - 1/4 (0.202 mi.)	T135	562

EPA ID:: CAL000402294				
EQUINIX LLC EPA ID:: CAL000431631	7 GREAT OAKS BLVD	NNW 1/8 - 1/4 (0.210 mi.)	S137	563
VIKING TECH INC EPA ID:: CAD982347221	***6448 VIA DEL ORO***	***W 1/8 - 1/4 (0.228 mi.)***	***V145***	***588***
ORCHARD SUPPLY COMPA EPA ID:: CAL000390055	6450 VIA DEL ORO	W 1/8 - 1/4 (0.228 mi.)	V146	592

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 04/11/2019 has revealed that there are 2 ROD sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO EPA ID:: CAD097012298	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Lower Elevation	Address	Direction / Distance	Map ID	Page
IBM CORP. (SAN JOSE EPA ID:: CAD990843989	***5600 COTTLE RD***	***NW 1/2 - 1 (0.761 mi.)***	***Z161***	***761***

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

A review of the DOT OPS list, as provided by EDR, and dated 12/03/2018 has revealed that there is 1 DOT OPS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	6331 SAN IGNACIO DR.	0 - 1/8 (0.000 mi.)	B11	90

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 02/15/2019 has revealed that there are 4 FINDS sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM Registry ID:: 110070096768	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B15***	***107***
FLEXTRONICS INTERNAT	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B17***	***107***

Registry ID:: 110021364192

BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***130***
Registry ID:: 110065503743				
SEQUEL	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B35***	***137***
Registry ID:: 110013820222				

ECHO: ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there are 5 ECHO sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B15***	***107***
Registry ID: 110070096768				
FLEXTRONICS INTERNAT	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B17***	***107***
Registry ID: 110021364192				
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B27***	***130***
Registry ID: 110065503743				
E SYSTEMS TECHNOLOGY	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B29	131
APPLIED ENGINEERING	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B34	136
Registry ID: 110070514077				

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FAIRCHILD CAMERA	***101 BERNAL ROAD***	***SE 1/2 - 1 (0.514 mi.)***	***Y159***	***753***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AV***	***0 - 1/8 (0.000 mi.)***	***B14***	***94***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
XKD CORP	6351 SAN IGNACIO AV	0 - 1/8 (0.000 mi.)	B20	118
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
BAE SYSTEMS PLATFORM	6311 SAN IGNACIO AV	0 - 1/8 (0.000 mi.)	B22	126
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
SAINT-GOBAIN SEMI EQ	6341 SAN IGNACIO AV	0 - 1/8 (0.000 mi.)	B25	129
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CERES INTEGRATED TEC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6341 SAN IGNACIO	0 - 1/8 (0.000 mi.)	B28	130
OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B32***	***135***
GREAT OAKS WATER CO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	15 GREAT OAKS BL 100	E 0 - 1/8 (0.022 mi.)	42	158
RADIO FREQUENCY SYST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***6276 SAN IGNACIO AV***	***SSE 0 - 1/8 (0.031 mi.)***	***D44***	***159***
CREATIVE METAL PRODU Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***6284 SAN IGNACIO AV***	***SSE 0 - 1/8 (0.031 mi.)***	***D45***	***164***
J. BETTS ENGINEERING Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***6280 SAN IGNACIO AVE***	***SSE 0 - 1/8 (0.033 mi.)***	***D50***	***182***
KISCO CONFORMAL COAT Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***6292 SAN IGNACIO AV***	***SSE 0 - 1/8 (0.033 mi.)***	***D51***	***183***
FET TEST Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6292 SAN IGNACIO AV	SSE 0 - 1/8 (0.033 mi.)	D53	187
J&R MACHINING Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6280 SAN IGNACIO AV	SSE 0 - 1/8 (0.033 mi.)	D54	187
TECH PRINTING Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6300 SAN IGNACIO AV	SSE 0 - 1/8 (0.033 mi.)	D55	187
IA 080714 ASP ENGINE Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6292 SAN IGNACIO AV	SSE 0 - 1/8 (0.033 mi.)	D56	188
MOTOROLA-BCS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	55 LAS COLINAS LN	ESE 0 - 1/8 (0.039 mi.)	E57	188
SCC OPEN SPACE AUTHO Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***33 LAS COLINAS LN***	***E 0 - 1/8 (0.039 mi.)***	***E58***	***188***
IA 112613 N & K TECH Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	80 LAS COLINAS LN	SE 0 - 1/8 (0.055 mi.)	E59	189
DELTA ASSEMBLY TECHN Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	50 LAS COLINAS LN	ESE 0 - 1/8 (0.064 mi.)	E60	189
OUT OF BUSINESS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***17 GREAT OAKS BL***	***E 0 - 1/8 (0.084 mi.)***	***F63***	***200***
PHOTON DYNAMICS Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	17 GREAT OAKS BL	E 0 - 1/8 (0.084 mi.)	F64	203
CALTRANS-MONTEREY RD Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6010 MONTEREY RD BLD	NE 0 - 1/8 (0.094 mi.)	G67	243
THERMAL CONDUCTIVE B Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	***19 GREAT OAKS BL 20***	***ESE 1/8 - 1/4 (0.127 mi.)***	***I70***	***259***
TECHARMONIC Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	19 GREAT OAKS BL 10	ESE 1/8 - 1/4 (0.127 mi.)	I71	272
CAPELLA PHOTONICS IN Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	19 GREAT OAKS BL STE	ESE 1/8 - 1/4 (0.127 mi.)	I72	272
ALTANOVA MANUFACTURI Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	19 GREAT OAKS BL STE	ESE 1/8 - 1/4 (0.127 mi.)	I73	273
CALTRANS-SSJMS DIV O Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019	6010 MONTEREY RD BLD	E 1/8 - 1/4 (0.129 mi.)	J75	274

EXECUTIVE SUMMARY

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
IA 060914 SSWSI	21 GREAT OAKS BL	ESE 1/8 - 1/4 (0.130 mi.)	I79	284
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
ALL CLEAN HAZARDOUS	***21 GREAT OAKS BL***	***ESE 1/8 - 1/4 (0.130 mi.)***	***I81***	***286***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
TESORO/SHELL #68207	***6050 MONTEREY RD***	***E 1/8 - 1/4 (0.139 mi.)***	***J87***	***305***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
USA GASOLINE #832	6050 MONTEREY RD 24	E 1/8 - 1/4 (0.139 mi.)	J89	310
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
RENTECH INC	20 GREAT OAKS BL #13	E 1/8 - 1/4 (0.141 mi.)	L90	310
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
VERIZON WIRELESS: HW	***20 GREAT OAKS BL***	***E 1/8 - 1/4 (0.141 mi.)***	***L92***	***311***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
GREAT OAKS WATER CO	***20 GREAT OAKS BL STE***	***E 1/8 - 1/4 (0.141 mi.)***	***L94***	***312***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
MONOLITHIC POWER SYS	***79 GREAT OAKS BLVD***	***SSE 1/8 - 1/4 (0.155 mi.)***	***N101***	***373***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
WEST PAK INC	***83 GREAT OAKS BL***	***SSE 1/8 - 1/4 (0.164 mi.)***	***O103***	***392***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
SILITRONICS INC	85 GREAT OAKS BL	SSE 1/8 - 1/4 (0.172 mi.)	O115	417
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
AYDIN CORP-WEST	30 GREAT OAKS BL	ESE 1/8 - 1/4 (0.182 mi.)	R123	440
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
JABIL CIRCUIT	***32 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.182 mi.)***	***R125***	***446***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
VA SAN JOSE CLINIC	80 GREAT OAKS BL	SSE 1/8 - 1/4 (0.199 mi.)	N132	558
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
VA PALO ALTO HEALTH	***80 GREAT OAKS BL***	***SSE 1/8 - 1/4 (0.199 mi.)***	***N133***	***558***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
WESTERN DIGITAL CORP	6201 SAN IGNACIO AV	SE 1/8 - 1/4 (0.216 mi.)	U143	586
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
UNITED CRAFTSMEN INC	***6660 VIA DEL ORO***	***S 1/8 - 1/4 (0.237 mi.)***	***W147***	***593***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
LINOTEXT AMERICA INC	***6660 VIA DEL ORO***	***S 1/8 - 1/4 (0.237 mi.)***	***W149***	***598***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
JABIL	***6375 SAN IGNACIO AVE***	***SW 0 - 1/8 (0.004 mi.)***	***C39***	***143***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
BELL SPORTS	6350 SAN IGNACIO AV	SW 0 - 1/8 (0.020 mi.)	C41	157
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
NELMS-DONHAM MACHINI	6371 SAN IGNACIO AV	SW 0 - 1/8 (0.033 mi.)	C46	169
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
NORTHROP GRUMMAN SYS	***6379 SAN IGNACIO AV***	***SW 0 - 1/8 (0.105 mi.)***	***H69***	***245***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
EQUINIX LLC	***11 GREAT OAKS BL***	***NNW 1/8 - 1/4 (0.138 mi.)***	***K84***	***302***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				

Lower Elevation	Address	Direction / Distance	Map ID	Page
O/B (NORTHROP GRUMMA	***6377 SAN IGNACIO AV***	***WSW 1/8 - 1/4 (0.145 mi.)***	***M99***	***371***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
CANDESCENT TECHNOLOG	***6580 VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P108***	***401***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
SECOND SOURCE MEDICA	6580 VIA DEL ORO STE	SSW 1/8 - 1/4 (0.170 mi.)	P110	410
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
ALTA MICROTEC	6580 VIA DEL ORO	SSW 1/8 - 1/4 (0.170 mi.)	P112	414
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
EXSIL INC	6541 VIA DEL ORO C	SW 1/8 - 1/4 (0.176 mi.)	Q120	423
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
AMTECH MICROELECTRON	6541 VIA DEL ORO STE	SW 1/8 - 1/4 (0.176 mi.)	Q121	423
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
EQUINIX LLC	***9 GREAT OAKS BL***	***N 1/8 - 1/4 (0.191 mi.)***	***S129***	***550***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
ZEBRA TECHNOLOGIES	6480 VIA DEL ORO	WSW 1/8 - 1/4 (0.202 mi.)	T134	561
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
EQUINIX - SV10	7 GREAT OAKS BL	NNW 1/8 - 1/4 (0.210 mi.)	S139	578
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
CALIENT NETWORKS	6620 VIA DEL ORO	SSW 1/8 - 1/4 (0.211 mi.)	140	578
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				
ORCHARD SUPPLY CO LL	***6450 VIA DEL ORO***	***W 1/8 - 1/4 (0.228 mi.)***	***V144***	***586***
Database: CUPA SANTA CLARA, Date of Government Version: 05/16/2019				

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
FLEXTRONICS INTERNAT	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***127***
Facility Id: 13672				
SEQUEL	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B35***	***137***
Facility Id: 13672				
Facility Id: 12103				

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 12/31/2017 has revealed that there are 6 CA HAZNET sites within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FLEXTRONICS INTERNAT GEPAID: CAL000312314	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B12	91
CERES INTEGRATED TEC GEPAID: CAL000299594	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B13	93
BAE SYSTEMS PLATFORM GEPAID: CAL000411603	***6331 SAN IGNACIO AV***	***0 - 1/8 (0.000 mi.)***	***B14***	***94***
MISSION WEST PROPERT GEPAID: CAP000209189	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B23***	***126***
G&I VIII W ESTCORE S GEPAID: CAC002884122	6351 SAN IGNACIO	0 - 1/8 (0.000 mi.)	B33	136
SAINT GOBAIN SEMICON GEPAID: CAL000219500	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B36	140

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO Reg Id: 2 438075N02	***101 BERNAL RD***	***SE 1/4 - 1/2 (0.367 mi.)***	***0***	***30***

Lower Elevation	Address	Direction / Distance	Map ID	Page
OAK GROVE SCHOOL DIS Reg Id: 43-0992	***6578 SANTA TERESA BL***	***WSW 1/4 - 1/2 (0.433 mi.)***	***155***	***626***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
MOS DIVISION EPA Id: CAD097012298 Cleanup Status: CLOSED	***101 BERNAL RD***	***SE 1/2 - 1 (0.514 mi.)***	***Y158***	***751***

Lower Elevation	Address	Direction / Distance	Map ID	Page
IBM CORPORATION, GRS EPA Id: CAD990843989 Cleanup Status: CLOSED	***5601 GREAT OAKS PK***	***NW 1/2 - 1 (0.761 mi.)***	***Z162***	***837***
HGST INC	***5601 GREAT OAKS PARK***	***NW 1/2 - 1 (0.761 mi.)***	***Z163***	***860***

EPA Id: CAR000128793
Cleanup Status: OPERATING PERMIT

CA HWT: 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.

A review of the CA HWT list, as provided by EDR, and dated 04/08/2019 has revealed that there is 1 CA HWT site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL CLEAN HAZARDOUS	***21 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.130 mi.)***	***I78***	***278***
Reg Num: 6275				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
CANDESCENT TECHNOLOG	***6580 VIA DEL ORO***	***SSW 1/8 - 1/4 (0.170 mi.)***	***P108***	***401***
EPA ID: CAD982474645				

TX Ind. Haz Waste: The Industrial and Hazardous Waste Database contains summary reports by waste handlers, generators and shippers in Texas.

A review of the TX Ind. Haz Waste list, as provided by EDR, and dated 04/09/2019 has revealed that there is 1 TX Ind. Haz Waste site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL CHEMICAL DISPOSA	21 GREAT OAKS BLVD	ESE 1/8 - 1/4 (0.130 mi.)	I77	276
Registration Number: 80047				

CA MWMP: 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.

A review of the CA MWMP list, as provided by EDR, and dated 02/20/2019 has revealed that there are 2 CA MWMP sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
ALL CLEAN HAZARDOUS	***21 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.130 mi.)***	***I78***	***278***
Registration Number: TS-130				
ALL CLEAN	***21 GREAT OAKS BLVD***	***ESE 1/8 - 1/4 (0.130 mi.)***	***I80***	***285***

EXECUTIVE SUMMARY

Registration Number: 6275

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

A review of the CA NPDES list, as provided by EDR, and dated 05/13/2019 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
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***118***
Facility Status: Active				

CA HAZMAT: San Jose Hazmat Facilities.

A review of the CA HAZMAT list, as provided by EDR, has revealed that there are 32 CA HAZMAT sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AV***	***0 - 1/8 (0.000 mi.)***	***B14***	***94***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 602894				
MISSION WEST PROPERT	6341 SAN IGNACIO AV	0 - 1/8 (0.000 mi.)	B16	107
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 600307				
MISSION WEST PROPERT	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B23***	***126***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 407962				
BAE SYSTEMS	6311 SAN IGNACIO AV	0 - 1/8 (0.000 mi.)	B26	130
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 402962				
OUT OF BUSINESS	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B32***	***135***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 407962				
CREATIVE METAL PRODU	***6284 SAN IGNACIO AV***	***SSE 0 - 1/8 (0.031 mi.)***	***D45***	***164***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 410537				
J. BETTS ENGINEERING	***6280 SAN IGNACIO AVE***	***SSE 0 - 1/8 (0.033 mi.)***	***D50***	***182***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 411101				
KISCO CONFORMAL COAT	***6292 SAN IGNACIO AV***	***SSE 0 - 1/8 (0.033 mi.)***	***D51***	***183***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 411684				
SCC OPEN SPACE AUTHO	***33 LAS COLINAS LN***	***E 0 - 1/8 (0.039 mi.)***	***E58***	***188***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 605012				
LEITER'S	***17 GREAT OAKS BL***	***E 0 - 1/8 (0.084 mi.)***	***F61***	***190***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019 File Num: 410001				
OUT OF BUSINESS	***17 GREAT OAKS BL***	***E 0 - 1/8 (0.084 mi.)***	***F63***	***200***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019				

File Num: 601370

THERMAL CONDUCTIVE B ***19 GREAT OAKS BL 20*** ***ESE 1/8 - 1/4 (0.127 mi.)*** ***I70*** ***259***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410142

ALL CLEAN HAZARDOUS ***21 GREAT OAKS BL*** ***ESE 1/8 - 1/4 (0.130 mi.)*** ***I81*** ***286***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 407743

VERIZON 101/85 SOUTH 20 GREAT OAKS BL CEL E 1/8 - 1/4 (0.141 mi.) L91 310
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 411448

VERIZON WIRELESS: HW ***20 GREAT OAKS BL*** ***E 1/8 - 1/4 (0.141 mi.)*** ***L92*** ***311***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410536

PALISADES GAS & WASH ***6050 MONTEREY HIGHWA*** ***E 1/8 - 1/4 (0.145 mi.)*** ***J98*** ***359***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 407843

MONOLITHIC POWER SYS ***79 GREAT OAKS BLVD*** ***SSE 1/8 - 1/4 (0.155 mi.)*** ***N101*** ***373***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 411456

WEST PAK INC ***83 GREAT OAKS BL*** ***SSE 1/8 - 1/4 (0.164 mi.)*** ***O103*** ***392***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410203

SPRINT ENVIRO HEALTH 22 GREAT OAKS BL ESE 1/8 - 1/4 (0.170 mi.) I113 415
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410573

OUT OF BUSINESS ***85 GREAT OAKS BL*** ***SSE 1/8 - 1/4 (0.172 mi.)*** ***O114*** ***415***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 474309

JABIL CIRCUIT COMPAN ***30 GREAT OAKS BL*** ***ESE 1/8 - 1/4 (0.182 mi.)*** ***R122*** ***424***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 405217

VA PALO ALTO HEALTH ***80 GREAT OAKS BL*** ***SSE 1/8 - 1/4 (0.199 mi.)*** ***N133*** ***558***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 407326

LINOTEXT ***6660 VIA DEL ORO*** ***S 1/8 - 1/4 (0.237 mi.)*** ***W150*** ***600***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410838

Lower Elevation	Address	Direction / Distance	Map ID	Page

JABIL BLUE SKY 6375 SAN IGNACIO AV SW 0 - 1/8 (0.004 mi.) C38 143
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 600894

NORTHROP GRUMMAN SYS ***6379 SAN IGNACIO AV*** ***SW 0 - 1/8 (0.105 mi.)*** ***H69*** ***245***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410451

EQUINIX LLC ***11 GREAT OAKS BL*** ***NNW 1/8 - 1/4 (0.138 mi.)*** ***K84*** ***302***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 408221

O/B (NORTHROP GRUMMA ***6377 SAN IGNACIO AV*** ***WSW 1/8 - 1/4 (0.145 mi.)*** ***M99*** ***371***
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019

File Num: 409245

OUT OF BUSINESS 6580 VIA DEL ORO SUI SSW 1/8 - 1/4 (0.170 mi.) P109 410
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410173

OUT OF BUSINESS (AMT 6541 VIA DEL ORO D SW 1/8 - 1/4 (0.176 mi.) Q119 422
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 410918

EQUINIX LLC 9 GREAT OAKS BL N 1/8 - 1/4 (0.191 mi.) S129 550
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 600498

EXTREME NETWORKS 6480 VIA DEL ORO WSW 1/8 - 1/4 (0.202 mi.) T136 563
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 408113

ORCHARD SUPPLY CO LL 6450 VIA DEL ORO W 1/8 - 1/4 (0.228 mi.) V144 586
Database: SAN JOSE HAZMAT, Date of Government Version: 05/19/2019
File Num: 474846

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 03/05/2019 has revealed that there is 1 CA CIWQS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***118***

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 04/09/2019 has revealed that there are 7 CA CERS sites within approximately 0.001 miles of the target property.

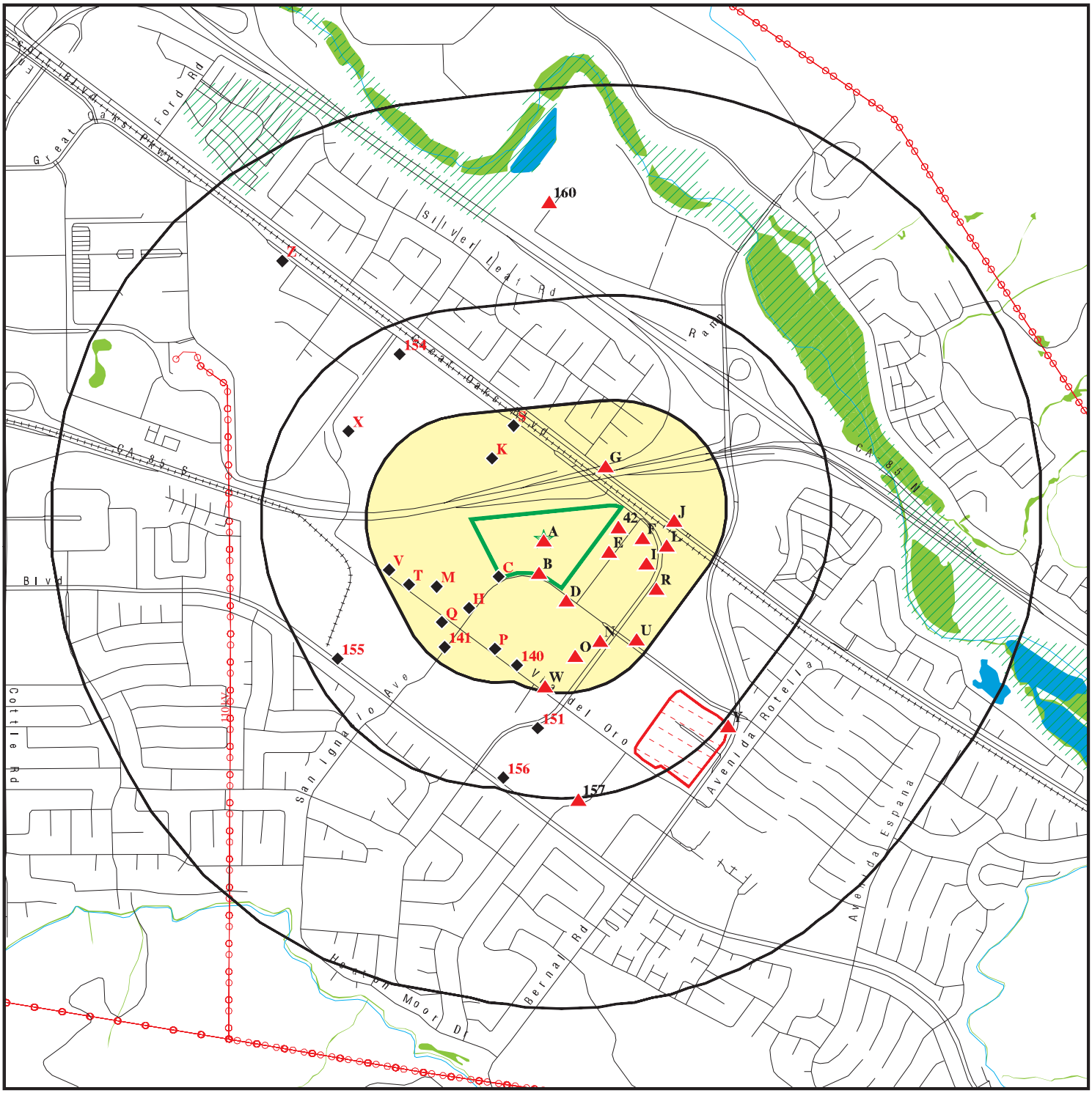
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AV***	***0 - 1/8 (0.000 mi.)***	***B14***	***94***
FLEXTRONICS INTERNAT	6341 SAN IGNACIO AVE	0 - 1/8 (0.000 mi.)	B18	108
BAE SYSTEMS PLATFORM	***6311 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B19***	***109***
BAE SYSTEMS PLATFORM	***6331 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B21***	***118***
FLEXTRONICS INTERNAT	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B24***	***127***
APPLIED ENGINEERING	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B31***	***132***
SEQUEL	***6341 SAN IGNACIO AVE***	***0 - 1/8 (0.000 mi.)***	***B35***	***137***

EXECUTIVE SUMMARY

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

Site Name	Database(s)
COCHRANE PLAZA CHEVROLET	CA LUST

OVERVIEW MAP - 5725369.1S



0 1/4 1/2 1 Miles

- 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
- 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: 6321 & 6325 San Ignacio Avenue San Jose CA 95119	CONTACT: Stason Foster
LAT/LONG: 37.238632 / 121.780578	INQUIRY #: 5725369.1s DATE: July 23, 2019 11:45 am

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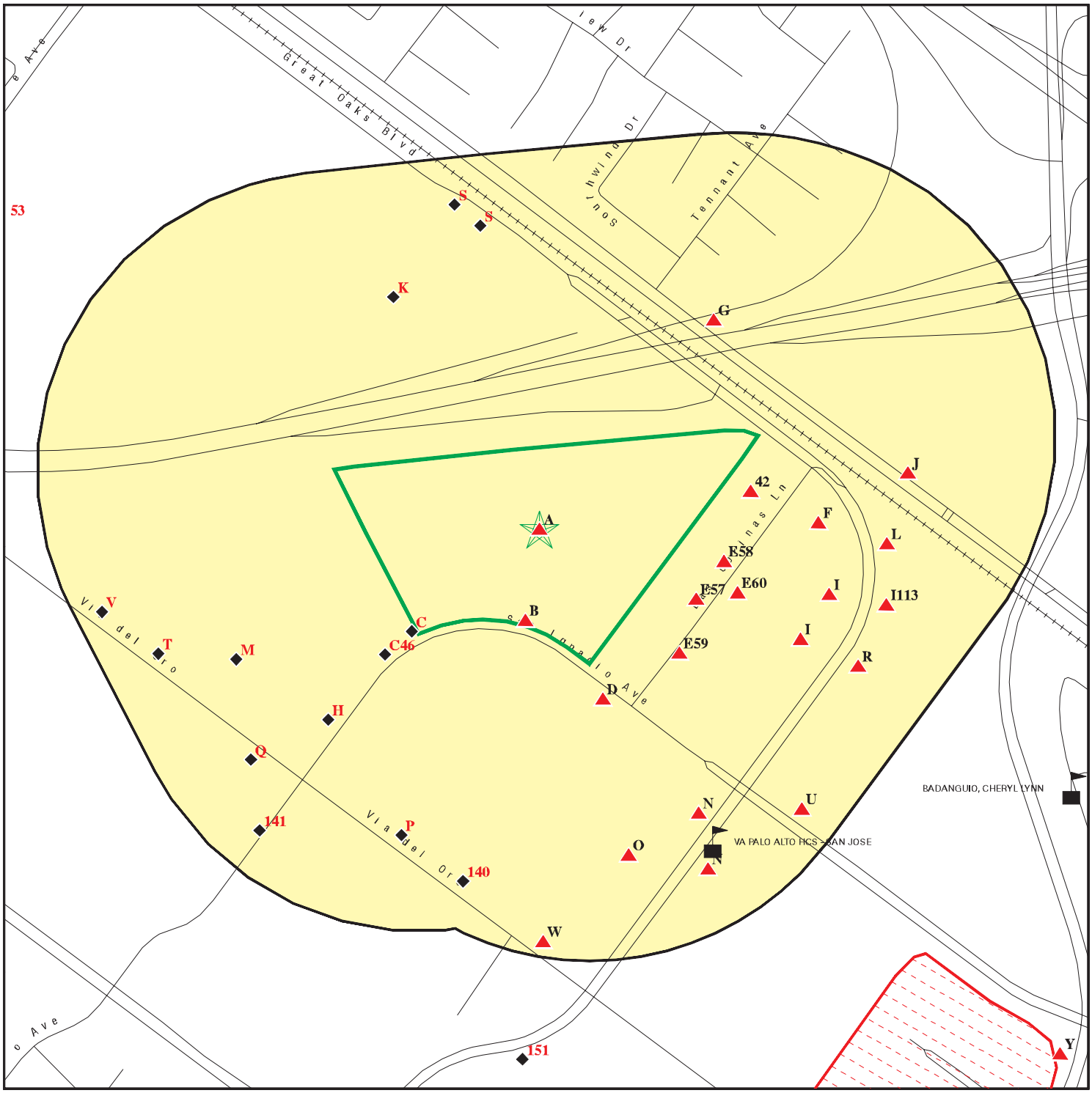
DETAIL MAP - 5725369.1S



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:	6321 & 6325 San Ignacio Avenue San Jose CA 95119	CONTACT:	Stason Foster
LAT/LONG:	37.238632 / 121.780578	INQUIRY #:	5725369.1s
		DATE:	July 23, 2019 11:47 am

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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	0	1	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	0	1	NR	NR	1
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	1	NR	NR	1
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	1	2	NR	3
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	1	NR	NR	1
Federal RCRA generators list								
RCRA-LQG	0.250	1	0	0	NR	NR	NR	1
RCRA-SQG	0.250		0	5	NR	NR	NR	5
RCRA-CESQG	0.250		0	1	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	0	1	NR	NR	1
US INST CONTROL	0.500		0	0	1	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		0	2	4	3	NR	9
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		0	3	1	NR	NR	4

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
INDIAN LUST	0.500		0	0	0	NR	NR	0
CA CPS-SLIC	0.500		0	2	2	NR	NR	4
CA HIST LUST	0.500		0	1	1	NR	NR	2
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
CA UST	0.250		0	2	NR	NR	NR	2
CA AST	0.250		1	4	NR	NR	NR	5
INDIAN UST	0.250		0	0	NR	NR	NR	0
State and tribal voluntary cleanup sites								
CA VCP	0.500		0	0	2	NR	NR	2
INDIAN VCP	0.500		0	0	0	NR	NR	0
State and tribal Brownfields sites								
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMENTAL RECORDS								
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / Solid Waste Disposal Sites								
CA WMUDS/SWAT	0.500		0	0	0	NR	NR	0
CA SWRCY	0.500		0	0	0	NR	NR	0
CA HAULERS	0.001		0	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	0.001		0	NR	NR	NR	NR	0
CA HIST Cal-Sites	1.000		0	0	0	1	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
CA CERS HAZ WASTE	0.250		11	11	NR	NR	NR	22
US CDL	0.001		0	NR	NR	NR	NR	0
CA PFAS	0.001		0	NR	NR	NR	NR	0
Local Lists of Registered Storage Tanks								
CA SWEEPS UST	0.250		0	1	NR	NR	NR	1
CA HIST UST	0.250		0	3	NR	NR	NR	3
CA FID UST	0.250		0	0	NR	NR	NR	0
CA CERS TANKS	0.250		1	4	NR	NR	NR	5
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	3	NR	NR	3
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	8	15	NR	NR	NR	24
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	0.001		0	NR	NR	NR	NR	0
EPA WATCH LIST	0.001		0	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		0	NR	NR	NR	NR	0
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	1	1	NR	2
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		1	NR	NR	NR	NR	1
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	3	4	NR	NR	NR	NR	7
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	0.001	2	5	NR	NR	NR	NR	7
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	1	NR	1
CA Cortese	0.500		0	0	0	NR	NR	0
CA CUPA Listings	0.250	2	26	34	NR	NR	NR	62

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	2	2	NR	NR	NR	NR	4
CA ENF	0.001		0	NR	NR	NR	NR	0
CA Financial Assurance	0.001		0	NR	NR	NR	NR	0
CA HAZNET	0.001	3	6	NR	NR	NR	NR	9
CA ICE	0.001		0	NR	NR	NR	NR	0
CA HIST CORTESE	0.500		0	0	2	NR	NR	2
CA HWP	1.000		0	0	0	3	NR	3
CA HWT	0.250		0	1	NR	NR	NR	1
NY MANIFEST	0.250		0	1	NR	NR	NR	1
TX Ind. Haz Waste	0.250		0	1	NR	NR	NR	1
CA MINES	0.001		0	NR	NR	NR	NR	0
CA MWMP	0.250		0	2	NR	NR	NR	2
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 HAZMAT	0.250	1	13	19	NR	NR	NR	33
CA UIC	0.001		0	NR	NR	NR	NR	0
CA UIC GEO	0.001		0	NR	NR	NR	NR	0
CA WASTEWATER PITS	0.500		0	0	0	NR	NR	0
CA WDS	0.001		0	NR	NR	NR	NR	0
CA WIP	0.250		0	0	NR	NR	NR	0
CA MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
CA PROJECT	0.001		0	NR	NR	NR	NR	0
CA WDR	0.001		0	NR	NR	NR	NR	0
CA CIWQS	0.001		1	NR	NR	NR	NR	1
CA CERS	0.001	2	7	NR	NR	NR	NR	9
CA NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
CA OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
CA PROD WATER PONDS	0.001		0	NR	NR	NR	NR	0
CA SAMPLING POINT	0.001		0	NR	NR	NR	NR	0
CA WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
CA RGA LF	0.001		0	NR	NR	NR	NR	0
CA RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals --		17	87	112	23	11	0	250

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

AVNET RF & MICRO
6321 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

CA HAZNET **S113080471**
N/A

Site 1 of 10 in cluster A

Actual:
208 ft.

HAZNET:

Name:	AVNET RF & MICRO
Address:	6321 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2003
GEPAID:	CAL000146357
Contact:	JIM BESEAU FACILITY ENGINEER
Telephone:	4083604064
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVENUE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.1815
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	R01-Recycler
Facility County:	Santa Clara

Name:	AVNET RF & MICRO
Address:	6321 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2003
GEPAID:	CAL000146357
Contact:	JIM BESEAU FACILITY ENGINEER
Telephone:	4083604064
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVENUE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.075
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H01-Transfer Station
Facility County:	Santa Clara

Name:	AVNET RF & MICRO
Address:	6321 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2003
GEPAID:	CAL000146357
Contact:	JIM BESEAU FACILITY ENGINEER
Telephone:	4083604064
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVENUE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD008252405
TSD County:	Los Angeles
Tons:	0.1815
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	R01-Recycler

AVNET RF & MICRO (Continued) **S113080471**

Facility County: Santa Clara

Name: AVNET RF & MICRO
Address: 6321 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2003
GEPAID: CAL000146357
Contact: JIM BESEAU FACILITY ENGINEER
Telephone: 4083604064
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVENUE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H01-Transfer Station
Facility County: Santa Clara

Name: AVNET RF & MICRO
Address: 6321 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2002
GEPAID: CAL000146357
Contact: JIM BESEAU FACILITY ENGINEER
Telephone: 4083604064
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVENUE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.075
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H01-Transfer Station
Facility County: Santa Clara

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

A2 **G&I VIII WESTCORE SILICON VALLEY TRS LLC** **FINDS 1024616299**
Target **6321 SAN IGNACIO AVENUE** **ECHO N/A**
Property **SAN JOSE, CA 95119**

Site 2 of 10 in cluster A

Actual:
208 ft.

FINDS:

Registry ID: 110070404686

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.

G&I VIII WESTCORE SILICON VALLEY TRS LLC (Continued) **1024616299**

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

ECHO:

Envid:	1024616299
Registry ID:	110070404686
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070404686

A3 **STION CORP** **CA HAZNET** **S113152343**
Target **6321 SAN IGNACIO AVE** **N/A**
Property **SAN JOSE, CA 95119**

Site 3 of 10 in cluster A

Actual:
208 ft.

HAZNET:

Name:	STION CORP
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2008
GEPAID:	CAL000331722
Contact:	ED OLSON
Telephone:	4082847209
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951191202
Gen County:	Santa Clara
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	2.268
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	-
Facility County:	Santa Clara

Name:	STION CORP
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2008
GEPAID:	CAL000331722
Contact:	ED OLSON
Telephone:	4082847209
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951191202
Gen County:	Santa Clara
TSD EPA ID:	CAD980884183
TSD County:	Sacramento
Tons:	0.7923
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	STION CORP
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2008

STION CORP (Continued) **S113152343**

GEPAID: CAL000331722
Contact: ED OLSON
Telephone: 4082847209
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951191202
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0015
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: STION CORP
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951191202
Year: 2008
GEPAID: CAL000331722
Contact: ED OLSON
Telephone: 4082847209
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951191202
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.02
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: STION CORP
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951191202
Year: 2008
GEPAID: CAL000331722
Contact: ED OLSON
Telephone: 4082847209
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951191202
Gen County: Santa Clara
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.0625
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

A4
Target Property

STION CORPORATION
6321 SAN IGNACIO AVE
SAN JOSE, CA 95119

CA HAZNET **S113178702**
N/A

Site 4 of 10 in cluster A

Actual:
208 ft.

HAZNET:

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2017
GEPAID:	CAR000195396
Contact:	VICTOR NAVARRO/
Telephone:	4082847203
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.018
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2017
GEPAID:	CAR000195396
Contact:	VICTOR NAVARRO/
Telephone:	4082847203
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.075
CA Waste Code:	-
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2017
GEPAID:	CAR000195396
Contact:	VICTOR NAVARRO/
Telephone:	4082847203
Mailing Name:	Not reported
Mailing Address:	6321 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.021

STION CORPORATION (Continued) **S113178702**

CA Waste Code: 791-Liquids with pH <= 2
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAR000195396
Contact: VICTOR NAVARRO/
Telephone: 4082847203
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.03753
CA Waste Code: 711-Liquids with cyanides >= 1,000 Mg./L
Method: H070-
Facility County: Santa Clara

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAR000195396
Contact: VICTOR NAVARRO/
Telephone: 4082847203
Mailing Name: Not reported
Mailing Address: 6321 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.0038
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

A5 **AVNET** **CA CUPA Listings** **S121472062**
Target **6321 SAN IGNACIO AV** **CA HAZMAT** **N/A**
Property **SAN JOSE, CA 95119**

Site 5 of 10 in cluster A

Actual: **208 ft.**

CUPA SANTA CLARA:
Name: AVNET
Address: 6321 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR

AVNET (Continued) **S121472062**

Latitude: 37.237436
Longitude: -121.780749
Record ID: PR0369356
Facility ID: FA0252091

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (STION INC)
Address: 6321 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 411798
Class: Misc. Complex firms and labs

A6 **STION CORPORATION** **CA EMI** **S113748599**
Target **6321 SAN IGNACIO AVE** **CA CERS** **N/A**
Property **SAN JOSE, CA 95119**

Site 6 of 10 in cluster A

Actual:
208 ft.

EMI:
Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2009
County Code: 43
Air Basin: SF
Facility ID: 19733
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.024
Reactive Organic Gases Tons/Yr: 6.7999999999999996E-3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2010
County Code: 43
Air Basin: SF
Facility ID: 19733
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.66600000000000004
Reactive Organic Gases Tons/Yr: 0.26729579999999997
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

STION CORPORATION (Continued) **S113748599**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2011
County Code: 43
Air Basin: SF
Facility ID: 19733
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.666
Reactive Organic Gases Tons/Yr: 0.2652
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2012
County Code: 43
Air Basin: SF
Facility ID: 19733
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.666
Reactive Organic Gases Tons/Yr: 0.2652
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 19733
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.666
Reactive Organic Gases Tons/Yr: 0.2652

STION CORPORATION (Continued) **S113748599**

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

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	19733
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.666143783
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	19733
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06925257
Reactive Organic Gases Tons/Yr:	0.06595483
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	19733
Air District Name:	BA
SIC Code:	3679
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

STION CORPORATION (Continued) **S113748599**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.069252567
Reactive Organic Gases Tons/Yr:	0.0263819308
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

CERS:

Name:	STION CORPORATION
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	496365
CERS ID:	110037380063
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	STION
Entity Title:	OPERATOR
Affiliation Address:	6321 SAN IGNACIO AVENUE
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	MWest
Entity Title:	Not reported
Affiliation Address:	5104 OLD IRONSIDES DRIVE STE 210
Affiliation City:	SANTACLARA
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Marty Finkbeiner
Entity Title:	E.V.P. of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	VICTOR NAVARRO
Entity Title:	SAFETY/FACILITY SPCLST
Affiliation Address:	6321 SAN IGNACIO BLVD
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

STION CORPORATION (Continued) **S113748599**

Affiliation Type Desc:	Facility Owner
Entity Name:	STION
Entity Title:	OWNER
Affiliation Address:	6321 SAN IGNACIO AVE
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

A7 **STION CORPORATION** **RCRA-LQG 1011861601**
Target **6321 SAN IGNACIO AVE** **FINDS CAR000195396**
Property **SAN JOSE, CA 95119** **ECHO**

Site 7 of 10 in cluster A

Actual:
208 ft.

RCRA-LQG:

Date form received by agency:	03/01/2014
Facility name:	STION CORPORATION
Facility address:	6321 SAN IGNACIO RD SAN JOSE, CA 95119
EPA ID:	CAR000195396
Mailing address:	SAN IGNACIO BLVD SAN JOSE, CA 95119
Contact:	VICTOR NAVARRO
Contact address:	SAN IGNACIO BLVD SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-284-7254
Contact email:	VNAVARRO@STION.COM
EPA Region:	09
Land type:	Private
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	STION CORPORATION
Owner/operator address:	SAN IGNACIO RD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private

STION CORPORATION (Continued) **1011861601**

Owner/Operator Type: Operator
Owner/Op start date: 10/01/2008
Owner/Op end date: Not reported

Owner/operator name: MISSION WEST PROPERTIES
Owner/operator address: BANDLEY DR
CUPERTINO, CA 95014
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 01/17/2008
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 03/08/2013
Site name: STION CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/26/2010
Site name: STION, INC
Classification: Large Quantity Generator

Date form received by agency: 09/17/2008
Site name: STION CORPORATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

STION CORPORATION (Continued) **1011861601**

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

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

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

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

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

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

STION CORPORATION (Continued) **1011861601**

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/30/2016
Date achieved compliance: 11/08/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/30/2016
Date achieved compliance: 08/01/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/30/2016
Date achieved compliance: 08/01/2016
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 06/30/2016
Date achieved compliance: 08/01/2016
Violation lead agency: State

STION CORPORATION (Continued) **1011861601**

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: 11/22/2013
Date achieved compliance: 01/20/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/22/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 11/22/2013
Date achieved compliance: 11/22/2013
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/22/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 11/22/2013
Date achieved compliance: 01/20/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/22/2013
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 06/30/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 08/01/2016
Evaluation lead agency: State

STION CORPORATION (Continued) **1011861601**

Evaluation date: 06/30/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 08/01/2016
Evaluation lead agency: State

Evaluation date: 06/30/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 11/08/2016
Evaluation lead agency: State

Evaluation date: 06/30/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/01/2016
Evaluation lead agency: State

Evaluation date: 11/22/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 01/20/2014
Evaluation lead agency: State

Evaluation date: 11/22/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 11/22/2013
Evaluation lead agency: State

Evaluation date: 11/22/2013
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 01/20/2014
Evaluation lead agency: State

FINDS:

Registry ID: 110037380063

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

HAZARDOUS WASTE BIENNIAL REPORTER

STATE MASTER

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

STION CORPORATION (Continued) **1011861601**

ECHO:
Envid: 1011861601
Registry ID: 110037380063
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110037380063

A8 **STION CORPORATION** **CA CUPA Listings** **S109167847**
Target **6321 SAN IGNACIO AV** **N/A**
Property **SAN JOSE, CA 95119**

Site 8 of 10 in cluster A

Actual: **208 ft.**

CUPA SANTA CLARA:
Name: STION CORPORATION
Address: 6321 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.237436
Longitude: -121.780749
Record ID: PR0388721
Facility ID: FA0262500

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 22+ CHEMICALS
Latitude: 37.237436
Longitude: -121.780749
Record ID: PR0397144
Facility ID: FA0262500

Name: STION CORPORATION
Address: 6321 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG)
Latitude: 37.237436
Longitude: -121.780749
Record ID: PR0385415
Facility ID: FA0262500

A9 **G&I VIII WESTCORE SILICON VALLEY TRS LLC** **RCRA NonGen / NLR** **1024763261**
Target **6321 SAN IGNACIO AVENUE** **CAC002983124**
Property **SAN JOSE, CA 95119**

Site 9 of 10 in cluster A

Actual: **208 ft.**

RCRA NonGen / NLR:
Date form received by agency: 10/02/2018
Facility name: G&I VIII WESTCORE SILICON VALLEY TRS LLC
Facility address: 6321 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

G&I VIII WESTCORE SILICON VALLEY TRS LLC (Continued) **1024763261**

EPA ID:	CAC002983124
Mailing address:	4350 LA JOLLA VILLAGE DR, STE 900 SAN DIEGO, CA 92122
Contact:	STEVE MCKIBBEN
Contact address:	1415 N. MARKET BLVD, SUITE 1 SACRAMENTO, CA 95824
Contact country:	Not reported
Contact telephone:	916-236-4291
Contact email:	DUSTIN@OTISINSTITUTE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	STEVE MCKIBBEN
Owner/operator address:	1415 N. MARKET BLVD, SUITE 1 SACRAMENTO, CA 95824
Owner/operator country:	Not reported
Owner/operator telephone:	916-236-4291
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	G&I VIII WESTCORE SILICON VALLEY
Owner/operator address:	4350 LA JOLLA VILLAGE DR, STE 900 SAN DIEGO, CA 92122
Owner/operator country:	Not reported
Owner/operator telephone:	916-236-4291
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	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

G&I VIII WESTCORE SILICON VALLEY TRS LLC (Continued) **1024763261**

Violation Status: No violations found

A10 **PENSTOCK AN AVNET COMPANY** **FINDS** **1006825822**
Target **6321 SAN IGNACIO AVE** **CA EMI** **N/A**
Property **SAN JOSE, CA 95119** **CA CERS**

Site 10 of 10 in cluster A

Actual:
208 ft.

FINDS:

Registry ID: 110013848685

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.

EMI:

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	11666
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	11666
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

PENSTOCK AN AVNET COMPANY (Continued) **1006825822**

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

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	11666
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	11666
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	11666
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0

PENSTOCK AN AVNET COMPANY (Continued) **1006825822**

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

Name: PENSTOCK AN AVNET COMPANY
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2003
County Code: 43
Air Basin: SF
Facility ID: 11666
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PENSTOCK AN AVNET COMPANY
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2004
County Code: 43
Air Basin: SF
Facility ID: 11666
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.573
Reactive Organic Gases Tons/Yr: 0.2292
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PENSTOCK AN AVNET COMPANY
Address: 6321 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 11666
Air District Name: BA
SIC Code: 5065
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

PENSTOCK AN AVNET COMPANY (Continued) **1006825822**

Total Organic Hydrocarbon Gases Tons/Yr:	.573
Reactive Organic Gases Tons/Yr:	.2292
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	PENSTOCK AN AVNET COMPANY
Address:	6321 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	486649
CERS ID:	110013848685
CERS Description:	US EPA Air Emission Inventory System (EIS)

NPL
Region
SE
1/4-1/2
1939 ft.

SHELL SERVICE STATION
101 BERNAL RD
SAN JOSE, CA 95119

NPL **1000354472**
SEMS **CAD097012298**
CORRACTS
RCRA-TSDF
US ENG CONTROLS
US INST CONTROL
CA ENVIROSTOR
CA CPS-SLIC
CA CERS HAZ WASTE
CA CERS TANKS
CA DEED
RCRA NonGen / NLR
ROD
PRP
CA CUPA Listings
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA CERS

NPL:

EPA ID:	CAD097012298
Cerclis ID:	901685
EPA Region:	9
Federal:	N
Final Date:	1989-10-04 00:00:00
Site Score:	44.460000000000001
Latitude:	37.232599999999998
Longitude:	-121.7748

Category Details:

NPL Status:	Currently on the Final NPL
Category Description:	Depth To Aquifer-> 50 And <= 100 Feet
Category Value:	60

NPL Status:	Currently on the Final NPL
Category Description:	Distance To Nearest Population-0 Miles (On Site)
Category Value:	0

Site Details:

SHELL SERVICE STATION (Continued) **1000354472**

Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Site Status: Final
Site Zip: 95119
Site City: SAN JOSE
Site State: CA
Federal Site: No
Site County: SANTA CLARA
EPA Region: 09
Date Proposed: 06/24/88
Date Deleted: Not reported
Date Finalized: 10/04/89

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: U002
Substance: ACETONE
CAS #: 67-64-1
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U078
Substance: DICHLOROETHENE, 1,1-
CAS #: 75-35-4
Pathway: GROUND WATER PATHWAY
Scoring: 4

NPL Status: Currently on the Final NPL
Substance ID: U210
Substance: TETRACHLOROETHENE
CAS #: 127-18-4
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U226
Substance: TRICHLOROETHANE, 1,1,1-
CAS #: 71-55-6
Pathway: GROUND WATER PATHWAY
Scoring: 2

NPL Status: Currently on the Final NPL
Substance ID: U239
Substance: XYLENE
CAS #: 1330-20-7
Pathway: GROUND WATER PATHWAY
Scoring: 2

Summary Details:

SHELL SERVICE STATION (Continued) **1000354472**

Conditions at proposal October 15, 1984): Fairchild Semiconductor Corp. manufactures semiconductors on approximately 20 acres in South San Jose, Santa Clara County, California. Land use in the vicinity of the site is agricultural, residential, and commercial. This site was proposed under the name Fairchild Camera Instrument Corp. South San Jose Plant). The company took the new name in 1986. Soils and part of a major aquifer providing drinking water to an estimated 65,000 people are contaminated with trichloroethane and other solvents, according to analyses conducted by the Great Oaks Water Co. and Fairchild. One municipal well within 3 miles of the site has been taken out of service. In response to a request from the California Regional Water Quality Control Board, Fairchild is voluntarily taking action to contain and reduce the plume of contamination. Fairchild has started an investigation to determine the extent of the problem atthe site and is currently undertaking interim cleanup measures consisting of excavation of contaminated soils, the pumping and treatment of contaminated ground water, and construction of a slurry wall to reduce the spread of contamination fromthe site. The plant received Interim Status under Subtitle C of the Resource Conservation and Recovery Act RCRA) when the company filed Part A of a permit application. This is one of 19 sites in the South Bay Area of San Francisco.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 January 1986): Fairchild has removed contaminated soil from the facility, has installed a system to pump and treat contaminated ground water, and is constructing the slurrywall.Status June 24, 1988): EPA is proposing to place this previously proposed RCRA site on the final NPL. In 1982, the facility converted to a ha ardous waste generator. Hence, it satisfies a component of EPA s NPL/RCRA policy. The slurry wall has been completed. In a pilot test, vapor extraction proved to effectively clean up contaminated soil within the wall. A full-scale system is scheduled to be implemented shortly. Contaminated ground water continues to be pumped and treated. Status October 4, 1989): EPA has placed this site on the NPL. A Record of Decision was signed in March 1989, finali ing the remedy and concurring with State orders for final cleanup. The company is in compliance withthese orders. The remedy includes pumping and treatment of ground water and vapor extraction to remove contaminants from soils. In addition, the feasibility of reinjecting treated ground water is being studied.

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

Narratives Details:
- NPL Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLA
- City: SAN JOSE
- State: CA

SEMS:
- Site ID: 0901685
- EPA ID: CAD097012298
- Cong District: 15,19
- FIPS Code: 06085

SHELL SERVICE STATION (Continued) **1000354472**

Latitude: +37.232600
Longitude: -121.774800
FF: N
NPL: Currently on the Final NPL
Non NPL Status: Not reported

SEMS Detail:

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 2
Start Date: 1990-09-19 04:00:00
Finish Date: 9/19/1990 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: PA
Action Name: PA
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: RS
Action Name: RV ASSESS
SEQ: 1
Start Date: 1992-12-29 05:00:00
Finish Date: 12/29/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N

SHELL SERVICE STATION (Continued) **1000354472**

OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	1
Start Date:	1995-03-13 05:00:00
Finish Date:	3/13/1995 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	1984-04-01 06:00:00
Finish Date:	4/1/1984 6:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1980-07-01 04:00:00
Finish Date:	7/1/1980 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	8
Start Date:	2018-11-15 05:00:00
Finish Date:	Not reported
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0901685
EPA ID:	CAD097012298

SHELL SERVICE STATION (Continued) **1000354472**

Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	1989-03-20 05:00:00
Finish Date:	3/20/1989 5:00:00 AM
Qual:	R
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	CM
Action Name:	PCOR
SEQ:	1
Start Date:	1992-03-25 05:00:00
Finish Date:	3/25/1992 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	NF
Action Name:	NPL FINL
SEQ:	1
Start Date:	1989-10-04 04:00:00
Finish Date:	10/4/1989 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901685
EPA ID:	CAD097012298
Site Name:	FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL:	F
FF:	N
OU:	00
Action Code:	FE
Action Name:	5 YEAR
SEQ:	5
Start Date:	2013-09-05 05:00:00
Finish Date:	8/13/2014 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

SHELL SERVICE STATION (Continued) **1000354472**

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 4
Start Date: 2009-09-30 04:00:00
Finish Date: 9/30/2009 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 2
Start Date: 1988-06-24 04:00:00
Finish Date: 6/24/1988 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 3
Start Date: 2003-12-31 05:00:00
Finish Date: 9/30/2004 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: AR
Action Name: ADMIN REC
SEQ: 1
Start Date: 2000-07-24 04:00:00
Finish Date: Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: SI
Action Name: SI
SEQ: 1
Start Date: 1984-04-01 06:00:00
Finish Date: 4/1/1984 6:00:00 AM
Qual: H
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: FE
Action Name: 5 YEAR
SEQ: 2
Start Date: 1999-07-14 04:00:00
Finish Date: 7/14/1999 4:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: NP
Action Name: PROPOSED
SEQ: 1
Start Date: 1984-10-15 05:00:00
Finish Date: 10/15/1984 5:00:00 AM
Qual: Not reported
Current Action Lead: EPA Perf

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 00
Action Code: MA
Action Name: ST COOP

SHELL SERVICE STATION (Continued) **1000354472**

SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 01
Action Code: BE
Action Name: PRP RD
SEQ: 1
Start Date: 1989-03-20 05:00:00
Finish Date: 3/7/1990 5:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 01
Action Code: BF
Action Name: PRP RA
SEQ: 1
Start Date: 1989-03-20 05:00:00
Finish Date: 3/25/1992 5:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 01
Action Code: BD
Action Name: PRP RI/FS
SEQ: 1
Start Date: 1982-04-10 05:00:00
Finish Date: 3/20/1989 5:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N

SHELL SERVICE STATION (Continued) **1000354472**

OU: 01
Action Code: OM
Action Name: OM
SEQ: 1
Start Date: 1992-03-25 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 01
Action Code: NK
Action Name: PRP FS
SEQ: 1
Start Date: 2011-03-28 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0901685
EPA ID: CAD097012298
Site Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
NPL: F
FF: N
OU: 01
Action Code: NA
Action Name: PRP RI
SEQ: 1
Start Date: 2013-12-20 05:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: EPA Ovrsght

CORRACTS:

EPA ID: CAD097012298
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: CA049PA
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD097012298
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: 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

SHELL SERVICE STATION (Continued) **1000354472**

inappropriate (NF) or (2) there is a lack of technical, information (IN). Reasons for this conclusion may be the status of, closure at the facility, the degree of risk, timing considerations, the status of corrective action work at the facility, or other, administrative considerations
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD097012298
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: CA210SF - CA Responsibility Referred To A Non-RCRA Federal Authority, Corrective Action at the facility or area referred to CERCLA
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD097012298
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19960101
Action: CA075ME - CA Prioritization, Facility or area was assigned a medium corrective action priority
NAICS Code(s): Not reported
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 12/17/2018
Facility name: SHELL SERVICE STATION
Facility address: 101 BERNAL RD
SAP 117534
SAN JOSE, CA 95119
EPA ID: CAD097012298
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact: TESSA BEMIS
Contact address: 285 DELAWARE AVE STE 500
BUFFALO, NY 14202
Contact country: US
Contact telephone: 716-362-8847
Contact email: TESSA.BEMIS@GHD.COM
EPA Region: 09
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported

SHELL SERVICE STATION (Continued) **1000354472**

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

Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: FAIRCHILD SEMICONDUCTOR
Owner/operator address: 101 BERNAL ROAD
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-224-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/26/2001
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

SHELL SERVICE STATION (Continued) **1000354472**

Date form received by agency: 09/01/1996
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Corrective Action Summary:

Event date: 01/01/1996
Event: PA OR CERCLA INSPECTION

Event date: 01/01/1996
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/01/1996
Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA

Event date: 01/01/1996
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Violation Status: No violations found

US ENG CONTROLS:

EPA ID: CAD097012298
Site ID: 0901685
Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Address: 101 BERNAL ROAD
SAN JOSE, CA 95119
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 03/31/1989
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: 03/20/1989
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: 03/20/1989
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Discharge
Contact Name: Not reported
Contact Phone and Ext: Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Event Code Description: Not reported

Action ID: 001
Action Name: RECORD OF DECISION
Action Completion date: 03/20/1989
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: 03/20/1989
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: 03/20/1989
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Reinjection
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: 03/20/1989
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

US INST CONTROL:
EPA ID: CAD097012298
Site ID: 0901685
Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Action Name: RECORD OF DECISION
Address: 101 BERNAL ROAD
SAN JOSE, CA 95119
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Notices
Actual Date: 03/31/1989
Complet. Date: 03/20/1989
Operable Unit: 01

SHELL SERVICE STATION (Continued) **1000354472**

Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD097012298
Site ID: 0901685
Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Action Name: RECORD OF DECISION
Address: 101 BERNAL ROAD
SAN JOSE, CA 95119
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Groundwater use/well drilling regulation
Actual Date: 03/31/1989
Complet. Date: 03/20/1989
Operable Unit: 01
Contaminated Media : Groundwater
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

EPA ID: CAD097012298
Site ID: 0901685
Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Action Name: RECORD OF DECISION
Address: 101 BERNAL ROAD
SAN JOSE, CA 95119
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Inst. Control: Deed Notices
Actual Date: 03/31/1989
Complet. Date: 03/20/1989
Operable Unit: 01
Contaminated Media : Soil
Contact Name : Not reported
Contact Phone and Ext : Not reported
Event Code Description: Not reported

ENVIROSTOR:
Name: FAIRCHILD SEMICONDUCTOR (S. SJ)
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 43360089
Status: Refer: RWQCB
Status Date: 01/10/1990
Site Code: Not reported
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL
Acres: 0
NPL: YES
Regulatory Agencies: RWQCB 2 - San Francisco Bay
Lead Agency: RWQCB 2 - San Francisco Bay
Program Manager: Not reported
Supervisor: Referred - Not Assigned

SHELL SERVICE STATION (Continued) **1000354472**

Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.23228
Longitude: -121.7729
APN: 706-01-085
Past Use: NONE SPECIFIED
Potential COC: * HALOGENATED ORGANIC COMPOUNDS * CONTAMINATED SOIL
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FAIRCHILD - (SOUTH SAN JOSE PLANT)
Alias Type: Alternate Name
Alias Name: FAIRCHILD CAMERA & INSTRUMENT CORP
Alias Type: Alternate Name
Alias Name: SCHLUMBERGER
Alias Type: Alternate Name
Alias Name: SHELL SERVICE STATION
Alias Type: Alternate Name
Alias Name: 706-01-085
Alias Type: APN
Alias Name: CAD097012298
Alias Type: EPA Identification Number
Alias Name: 110001180908
Alias Type: EPA (FRS #)
Alias Name: 110009333202
Alias Type: EPA (FRS #)
Alias Name: 110033615247
Alias Type: EPA (FRS #)
Alias Name: P23075
Alias Type: PCode
Alias Name: 43360089
Alias Type: Envirostor ID Number

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

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

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Facility ID: 80001727

SHELL SERVICE STATION (Continued) **1000354472**

Status: Refer: RWQCB
Status Date: 01/01/2008
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 0
NPL: NO
Regulatory Agencies: RWQCB
Lead Agency: WQC
Program Manager: Not reported
Supervisor: * Unknown
Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.23233
Longitude: -121.7729
APN: 706-01-085
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: FAIRCHILD SEMICONDUCTOR (S. SJ)
Alias Type: Alternate Name
Alias Name: 706-01-085
Alias Type: APN
Alias Name: CAD097012298
Alias Type: EPA Identification Number
Alias Name: 43360089
Alias Type: Envirostor ID Number
Alias Name: 80001727
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Interim Measures Questionnaire
Completed Date: 01/01/1996
Comments: THIS IS AND NPL SITE. NO STABILIZATION EVALUATION OCCURRED. THIS IS A DUMMY EVENT TKELLY 19980320.10:14E

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 01/01/1996
Comments: THIS IS A DUMMY EVENT, BUT SINCE THIS IS AN NPL SITE, THE $FUND RECORDS CENTER SHOULD HAVE A PRELIMINARY ASSESSMENT FOR THE SITE. TKELLY 19980320.10:12E

Future Area Name: Not reported
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

SHELL SERVICE STATION (Continued) **1000354472**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name:	FAIRCHILD-SAN JOSE
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 95119
Region:	STATE
Facility Status:	**Open - Verification Monitoring**
Status Date:	06/13/2018
Global Id:	SL720361208
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.2319444
Longitude:	-121.7744444
Case Type:	Cleanup Program Site
Case Worker:	CH
Local Agency:	US ENVIRONMENTAL PROTECTION AGENCY
RB Case Number:	43S0036
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply, Indoor Air, Other Groundwater (uses other than drinking water), Soil Vapor
Potential Contaminants of Concern:	1,1,1-Trichloroethane (TCA), 1,4-Dioxane, Dichloroethene (DCE), Freon
Site History:	Background: The Site is located at 101 Bernal Road near the intersection of Bernal Road and San Ignacio Avenue in south San Jose (see Site location map). Land use in this area is a mixture of commercial and residential. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater cleanup activities and EPA also provides oversight. In 1977, Fairchild Semiconductor Corporation (Fairchild) constructed a facility for manufacturing electronic devices at the Site. Fairchilds operations at this facility included the use, handling, repackaging, and storage of industrial solvents or volatile organic compounds (VOCs), including 1,1,1-trichloroethane (TCA), and 1,1-dichloroethylene (1,1-DCE). In 1981, an underground waste solvent storage tank was found to have failed, causing a release of its contents. All manufacturing operations at the Site stopped in 1983. The current Site owner developed the Site into a retail shopping center between 1998 and 2000 and it remains a shopping center with a paved parking lot. Site Investigation: An investigation in 1981 detected VOCs in subsurface soil and groundwater at the Site, with TCA being detected most frequently and at the highest concentrations. In the initial investigation in 1981-82, VOCs were detected in the A and B and C aquifers (underground water-bearing zones designated by increasing depth below ground surface). Since 2013, the only VOC detected above the cleanup level inside the slurry wall in the "B" aquifer is 1,1-DCE with a maximum concentration of 1,600 micrograms per liter (a%g/L). Outside the slurry wall, the maximum 1,1-DCE is 7.9 a%g/L at well RW-25(B). The drinking water standards (cleanup level) for 1,1-DCE is 6.0 a%g/L. No samples from wells outside the slurry wall exceed the clean level, except, RW-25(B). The contaminated groundwater plume once extended approximately 500 feet off-Site within the B aquifer. The TCA plume in the B aquifer once extended approximately 4,500 feet west/northwest of the Site. The shallow groundwater beneath the Site is not used for drinking or other purposes. Great Oaks Water Company supplies drinking water to

SHELL SERVICE STATION (Continued) **1000354472**

the Site and its vicinity. In 1995, Fairchild completed a health risk assessment evaluating potential VOC vapor intrusion into structures built on-Site. The assessment concluded that no significant health risk exists for building occupants. Cleanup Activities: Fairchild completed a series of extensive remedial programs at this Site. The underground storage tank and associated piping were taken out of service and 3,400 cubic yards of impacted soil were removed in 1982. Additional cleanup activities conducted between 1982 and 1998 included groundwater extraction and treatment, soil flushing, sealing of potential conduit wells, installation of a clay slurry wall around the perimeter of the site, and soil vapor extraction (SVE) and treatment. The clay slurry wall was constructed around the site perimeter between 1986 and 1987, 3 feet thick, depth varies 55 to 148 ft keyed into the B-C aquitard. Groundwater pumping from the C aquifer was terminated in 1989 due to non-detection of VOCs. The SVE was terminated in 1990 due to low VOC vapor recovery rates. All off-Site groundwater pumping was terminated in 1991 due to VOC detections at or below drinking water standards. Subsequently, on-Site groundwater pumping and treatment system operations were terminated in 1998 due to the effectiveness of the slurry wall containment. Site cleanup requirements were documented in the EPA's Record of Decision (ROD) and RWQCB Order No. 89-16 in March 1989. The final remedies were SVE at TSU#4, groundwater extraction, air stripping treatment, and reinjection and storm drain discharge, and deed restriction. In 2007, the Order's self-monitoring program was revised to annual reporting and revised monitoring and sampling schedule for wells. Based on the five year reviews, to be protective in the long term, the feasibility of alternative remedies or improvements to the existing system need to be evaluated to insure the long term remedial objectives are achieved. The ROD will need to be amended to reflect the change in remedy and the new contaminant of concern, 1,4 dioxane. Next Steps: Due to implementation of these cleanup measures, VOC concentrations in soil and groundwater have decreased significantly over the past 30 years. Groundwater monitoring and reporting will continue. The draft Focused Feasibility Study and associated comments, which evaluates other remedial options, is under review. On August 3, 2017, the Regional Water Board approved the destruction of 13 monitoring and remediation wells, cessation of sampling inactive supply well GO-04(M), and reduce monitoring from annual to once every five years preceding a five year review, all of which were requested in the 2016 Annual Report. In 2017, the Regional Water Board required onsite vapor intrusion workplans for indoor air sampling and soil gas sampling. In early 2018, indoor air sampling was completed and concentrations did not exceed ESLs. Soil gas probes and second round of indoor air sampling will be completed in Summer 2018.

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

CERS HAZ WASTE:
Site ID: 98294
CERS ID: 10094407
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 98294
Site Name: BERNAL SHELL #131

SHELL SERVICE STATION (Continued) **1000354472**

Violation Date:	01-30-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/25/2017. Employees are provided with HMBP training, but the training has not been documented since 2011. An HMBP employee training template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-18-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/25/2014.
	Manifest 010829805JJK dated 3/20/2013 did not have the TSDF signed copy. Obtain a copy of the TSDF signed copy and ensure it is maintained on site for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/25/2017. The following TSDF-signed Uniform Hazardous Waste Manifests are not available for review: - 005033020SKS (Ship Date: 10/28/2015) - 01504165JJK (Ship Date: 7/8/2016)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-18-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 02/18/2014.

SHELL SERVICE STATION (Continued) **1000354472**

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

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

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2017. The UST Monitoring Plan for all three UST systems incorrectly marks YES to the submittal element, "UDC Monitoring Stops Flow of Product at Dispenser. The Veeder-Root 794380-208 sensors located in each dispenser only trigger audible/visual alarms and provide automatic pump shutdown when a leak is detected and provide automatic pump shutdown during failure/disconnection of the UDC Monitoring System. The sensor does not stop the flow of product at the dispenser. Amend the UST Monitoring Plans by marking "NO" for the submittal element indicating that "UDC Monitoring Stops Flow of Product at Dispenser" for all UST systems.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 07/17/2017. The facility's UST Permit to Operate expired on October 31, 2016. Full compliance is required to to receive a UST Permit to Operate. In order to obtain full compliance, correct all open violations and submit written responses with the corrective actions taken for each open violation, sign the Certification of Compliance, and return the completed Official Notice of Inspection Report to HMCD for review. Upon verification that full compliance has been achieved, a UST Permit to Operate will be issued from our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7,

SHELL SERVICE STATION (Continued) **1000354472**

	Section(s) 25294
Violation Description:	Failure to record any unauthorized release from the primary containment.
Violation Notes:	Returned to compliance on 04/25/2017. A fuel alarm in the Dispenser 7/8?s UDC pan, 91 PLLD shutdown, and 91 gross line fail occurred on 10/10/2016. Service Station Systems was on-site the same day to address the alarms. The maintenance record states that a customer drove off on the Dispenser 7 side, which caused the 91 meter to ?blow up? and caused the retractor hose end to break. The service technician pumped out 7 gallons of gasoline from the UDC and poured it into the hazardous waste container on-site. Based on the documentation provided and observations made during inspection, the unauthorized release was able to be cleaned up within 8 hours after the release was detected, did not escape secondary containment, and did not cause any deterioration of the secondary containment. The facility maintains a ?Spill Log? to record all unauthorized releases. While smaller spills were noted to have occurred in the past year, no record for the 7 gallons of gasoline was included in the ?Spill Log? or available [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 04/25/2017. Names and phone numbers of all emergency coordinators and the fire department are posted in the cash register area, but no other required information is posted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/25/2017. Trash Dumpster Area: One, 15 gallon, degraded black drum located in the western corner is marked with an illegible hazardous waste label. Soda crates and a white, 5 gallon bucket were observed to be accumulating on top of the drum at the time of inspection. The bunghole in the top of the drum was observed to be open and approximately 8 gallons of liquid was observed within the drum. Per facility staff, the contents of the drum are unknown as the drum was believed to be empty. Provide documentation of the hazardous waste determination made through generator knowledge or laboratory analysis, as instructed below, to HMCD for review. If

SHELL SERVICE STATION (Continued) **1000354472**

	determined to be hazardous waste, immediately begin managing in accordance with all applicable hazardous waste requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-17-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 02/17/2015. THE TEST BOOTS WERE NOT PULLED BACK AND THE VALVES WERE FACING UPWARD FOR THE PRODUCT FUEL LINES IN THE 87 AND 91 STP SUMPS. THE UST SERVICE TECHNICIAN LOOSENED THE TEST BOOTS AND PULLED THEM OFF THE SECONDARY CONTAINMENT PIPE SO THAT ANY POSSIBLE LEAKS CAN REACH THE SENSORS. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 04/25/2017. The UST site plan does not identify the STP sumps sensors and line leak detectors monitoring the Premium and Diesel UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/25/2017. 1) The UST Tank Information page for all three UST systems identifies the Vent Piping Transition Sump as "single-walled," but no vent piping transition sump is located on-site. Amend the UST Tank Pages to identify the Vent Piping Transition Sump as "none" and re-submit the UST submittal element. 2) The UST Tank Information page for all three UST systems identifies the Piping/Waste Piping construction primary containment and secondary containment as "fiberglass," but flexible piping with integral secondary containment is used for all UST systems. Amend the UST Tank Information pages to identify "Flexible" piping for the primary and secondary containment and re-submit the UST submittal element.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

SHELL SERVICE STATION (Continued) **1000354472**

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/25/2017. The HMBP site map does not include the following required information: 1) Location of all emergency response equipment - Fire extinguisher at Dispenser 1/2 - Fire extinguisher next to propane cage 2) Location of all emergency shut-offs: - Emergency pump shut-off at Dispenser 3/4 3) The proper location of the waste fuel/water mixture drum (next to trash dumpster, not next to building as identified on the HMBP site map).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/17/2017. All dispensers are approximately three inches wider than the under dispenser containment (UDC) pans and portions of regulated, primary product piping are located outside the UDC pan footprint. Currently, leaks from the primary piping components outside the UDC pan footprint will not be channeled into the existing UDC pans. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within dispensers. Apply for a permit from HMCD, if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness portions of three year SB989 secondary containment testing for UST system. Last testing began 8/22/2012 with repairs and re-test of failed/untestable components on 11/1/2012. --Repairs to penetration fittings in UDC and boots in sumps was conducted under permit SR0839706. -- REtest of failed parts occurred on 12/21/12, with diesel piping and UDC 9/10 passing testing. Documentation of 989 test attached to SR packet in HMCD files. Testing conducted by ABLE Maintenance, Technician James Moore. Mr. Moore has current ICC (5254517-UT, exp7/27/17) Witnessed testing of three fill sumps, using the Inconn 15 minute accelerated test measuring device. 87 and 91 sumps passed first test. Diesel sump failed first two tests. the following tests remained to be conducted: product piping, STP sumps

SHELL SERVICE STATION (Continued) **1000354472**

and UDCs. Upon return to site in afternoon, all testing had concluded.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 101 Bernal Rd, for the 2016 UST Operating Permit inspection and records review. Resham Lal, Manager, Bernal Shell #131, on site to allow facility access and records review. Raj Goyal, Regional Area Manager, on site for signature and record review. This report is to be emailed to raj@vintnersdist.com by end of business day today. Jessie Rodriguez, UST Service Technician, Service station Systems, on site to conduct UST Monitoring System Certification. ICC # 8024952 Serv Tech Expires 10/30/2015 VR - Expires 1/13/2017 VMI LDT-890 Exp 4/6/2016 System Setup and Alarm History provided NOTE: April 24, 2015, L-3 sensor, low liquid alarm in diesel annular space. Service Stations Systems responded, See work order #1409584. 4 gallons added to annular space, adjusted height to 7.5 inches. Note: L-1 sensor, Alarmed 8/20 and 8/28, high liquid level. Self cleared. DUSTO Monthly Reports reviewed, OK DUSTO Training, OK Financial Responsibility, Letter from [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI TESTER (EXP. 04/06/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 3 ANNULAR SPACE SENSORS - 3 STP SUMP SENSORS - 3 FILL SUMP SENSORS - 6 UDC PAN SENSORS - 3 PRESSURIZED LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN OF THE TURBINES. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Ensure a legible copy of each manifest which has only the Generator and Transporter signatures (e.g. "GENERATOR COPY") is submitted to DTSC within 30 days of each hazardous waste shipment. Mail manifest copies to: DTSC Generator Manifests, PO Box 400, Sacramento, CA 95812-0400. [CCR 66262.23(a).

SHELL SERVICE STATION (Continued) **1000354472**

	The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste: 1 x 55 gallon drum accumulating waste fuel/water mixture that is managed and disposed of as hazardous waste was un-labeled. A hazardous waste label was completed and affixed to the drum at the time of inspection [22CCR 66262.34(f)]. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE FULLY LABELED WITH ALL REQUIREMENTS. EXAMPLE LABELS WERE PROVIDED AT THE TIME OF INSPECTION. G114C: Emergency Aisle Space: Cardboard boxes, plastic wrap, and cleaning supplies blocked access to the emergency eye wash station located the [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	NOTE TO FACILITY: - Submit a copy of the Annual Monitoring System Certification and Spill Bucket Test Reports to HMCD within 30 days. - Approximately 8 gallons of liquid was observed in the Premium Fill sump, 5 gallons of liquid with a small sheen was observed in the Diesel Fill sump, 1 gallon of liquid was observed in all fill spill buckets, and 3 gallons of liquid was observed in the Premium Vapor bucket. The liquid was removed at the time of inspection and consolidated into the 55 gallon drum designated for waste fuel/water mixtures on-site. On-site for an Annual Monitoring System Certification performed by Service Station Systems, Inc. Service Technician, Jesse Rodriguez. Mr. Rodriguez has a current ICC Service Technician Certification (#8024952 exp. 10/23/2017), Veeder-Root Level 4 certification (B37358 exp. 1/5/2019), and VMI LDT-890 certification (#2660 exp. 4/3/2018). The underground storage tank (UST) systems are comprised of three, double-walled, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. Site consists of three tanks (87, 91 and diesel) and 6 dispenser pairs. The annulars, sumps (fill and STP) and UDCs are monitored by a Veeder-Root TLS 350 panel. The panel showed no active alarms on arrival. The annular (VR -302) sensors were removed from the brine to simulate low liquid and inverted to simulate high liquid. Both states provided audible and visible alarms. The sump and UDC (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The VR -001 electronic leak detectors were tested at dispenser 11-12 and detected a simulated 3 gph leak at 10 PSI and shut down the turbine as well as providing audible and visible alarms. Overfill protection is provided in all [Truncated]
Eval Division:	Santa Clara County Environmental Health

SHELL SERVICE STATION (Continued) **1000354472**

Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and car wash operations. Facility certified inventory information 2/4/2014 and submitted a complete HMBP 5/21/2013.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and car wash operations. EPA ID# CAL000350864 is active. Facility is currently storing fuel contaminated nozzles/swivels and absorbent. Emergency response equipment is available and properly maintained.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site at 101 Bernal Road, for the 2018 Secondary Containment Testing activity. Resham Lal, Manager, Bernal Shell is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Eric Salenger, UST Service Tech, Able Maintenance, is on site to conduct the Secondary Containment Testing. ICC # 8729425 Serv Tech Expires 4/24/2019, Incon Level 4 #1018893709 FFS/Incon exp 5/2/2019 The 3 - UST annular spaces are liquid filled. No Secondary Containment Testing required. 3 STP Sumps, 91 Octane sump has a torn boot and is unable to be tested. 3 Fill Sumps, 87 Fill sump was no able to pass when tested. The test boot seemed to be the problem. 3 product piping (Flexable) - 91 Octane sump has a torn test boot and is unable to be tested. 6 UDCs, to be done today, but not witnessed by this office. NOTE: Submit today's test results [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I am on site for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service

SHELL SERVICE STATION (Continued) **1000354472**

Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. The 3 Spill Buckets were under water test at the time of my arrival. These were measured with a standard tape and recorded in writing. After 60 minutes these spill buckets were re-tested and showed no drop in the water level. All 3 spill buckets passed these [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Gasoline: 32,000 gallons total a) Regular Gasoline: 20,000 gallon tank b) Premium Gasoline: 12,000 gallon tank 2) Diesel Tank: 10,000 gallons total 3) Waste Gasoline/Water Mixture drum: 55 gallons total 4) Wax Luster drum: 55 gallons total 5) White Foam Detergent drums: 65 gallons total (1 x 55 gallon drum, 1 x 15 gallon drum) It is of note that carbon dioxide compressed gas cylinders, 1 x 15 gallon drum (approximately 100 pounds) of waste absorbent contaminated with gasoline and diesel, 2 x 15 gallon drums of Blue Foam Detergent, 1 x 15 gallon drum of Red Foam Detergent, 1 x 15 gallon drum of Yellow Foam detergent, and 1 x 15 gallon drum of Rainshield were observed on -site, but in quantities below HMBP-reportable thresholds. NOTES: - CERS ID: 10094407 - Most [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014

SHELL SERVICE STATION (Continued) **1000354472**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 98294
Facility Name: BERNAL SHELL #131
Env Int Type Code: HWG
Program ID: 10094407
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.232307
Longitude: -121.772911

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

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont

SHELL SERVICE STATION (Continued) **1000354472**

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

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

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

Affiliation Type Desc: UST Property Owner Name
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Document Preparer
Entity Name: Stantec Consulting Services Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: AU Energy, LLC

SHELL SERVICE STATION (Continued) **1000354472**

Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

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

Affiliation Type Desc: Property Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: UST Tank Operator
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538
Affiliation Phone: (510) 657-9150

Affiliation Type Desc: Environmental Contact
Entity Name: Sunny Goyal
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94538
Affiliation Phone: Not reported

CERS TANKS:
Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 98294
CERS ID: 10094407
CERS Description: Underground Storage Tank

SHELL SERVICE STATION (Continued) **1000354472**

Violations:

Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 04/25/2017. Employees are provided with HMBP training, but the training has not been documented since 2011. An HMBP employee training template will be provided with this inspection report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-18-2014
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 03/25/2014.
	Manifest 010829805JJK dated 3/20/2013 did not have the TSDF signed copy. Obtain a copy of the TSDF signed copy and ensure it is maintained on site for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes:	Returned to compliance on 04/25/2017. The following TSDF-signed Uniform Hazardous Waste Manifests are not available for review: - 005033020SKS (Ship Date: 10/28/2015) - 01504165JJK (Ship Date: 7/8/2016)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-18-2014
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter

SHELL SERVICE STATION (Continued) **1000354472**

16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 02/18/2014. The secondary containment on two lines for both the 87 and 91 products were jumpered together in the STP sump, therefore not allowing product to immediately exit the secondary containment and trigger the sensor and alarm. Ensure the secondary containment is open to the sump to allow for proper detection of any leaks. The jumper tube was removed from both sumps during the inspection. No further corrective actions required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2017. The UST Monitoring Plan for all three UST systems incorrectly marks YES to the submittal element, "UDC Monitoring Stops Flow of Product at Dispenser. The Veeder-Root 794380-208 sensors located in each dispenser only trigger audible/visual alarms and provide automatic pump shutdown when a leak is detected and provide automatic pump shutdown during failure/disconnection of the UDC Monitoring System. The sensor does not stop the flow of product at the dispenser. Amend the UST Monitoring Plans by marking "NO" for the submittal element indicating that "UDC Monitoring Stops Flow of Product at Dispenser" for all UST systems.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 07/17/2017. The facility's UST Permit to Operate expired on October 31, 2016. Full compliance is required to to receive a UST Permit to Operate. In order to obtain full compliance, correct all open violations and submit written responses with the corrective actions taken for each open violation, sign the Certification of Compliance, and return the completed Official Notice of Inspection Report to HMCD for review. Upon verification that full compliance has been achieved, a UST Permit to Operate will be issued from our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294

SHELL SERVICE STATION (Continued) **1000354472**

Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description:	Failure to record any unauthorized release from the primary containment.
Violation Notes:	Returned to compliance on 04/25/2017. A fuel alarm in the Dispenser 7/8?s UDC pan, 91 PLLD shutdown, and 91 gross line fail occurred on 10/10/2016. Service Station Systems was on-site the same day to address the alarms. The maintenance record states that a customer drove off on the Dispenser 7 side, which caused the 91 meter to ?blow up? and caused the retractor hose end to break. The service technician pumped out 7 gallons of gasoline from the UDC and poured it into the hazardous waste container on-site. Based on the documentation provided and observations made during inspection, the unauthorized release was able to be cleaned up within 8 hours after the release was detected, did not escape secondary containment, and did not cause any deterioration of the secondary containment. The facility maintains a ?Spill Log? to record all unauthorized releases. While smaller spills were noted to have occurred in the past year, no record for the 7 gallons of gasoline was included in the ?Spill Log? or available [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Returned to compliance on 04/25/2017. Names and phone numbers of all emergency coordinators and the fire department are posted in the cash register area, but no other required information is posted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Returned to compliance on 04/25/2017. Trash Dumpster Area: One, 15 gallon, degraded black drum located in the western corner is marked with an illegible hazardous waste label. Soda crates and a white, 5 gallon bucket were observed to be accumulating on top of the drum at the time of inspection. The bunghole in the top of the drum was observed to be open and approximately 8 gallons of liquid was observed within the drum. Per facility staff, the contents of the drum are

SHELL SERVICE STATION (Continued) **1000354472**

	unknown as the drum was believed to be empty. Provide documentation of the hazardous waste determination made through generator knowledge or laboratory analysis, as instructed below, to HMCD for review. If determined to be hazardous waste, immediately begin managing in accordance with all applicable hazardous waste requirements.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	02-17-2015
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure of sensor to be located in the proper position/location.
Violation Notes:	Returned to compliance on 02/17/2015. THE TEST BOOTS WERE NOT PULLED BACK AND THE VALVES WERE FACING UPWARD FOR THE PRODUCT FUEL LINES IN THE 87 AND 91 STP SUMPS. THE UST SERVICE TECHNICIAN LOOSENED THE TEST BOOTS AND PULLED THEM OFF THE SECONDARY CONTAINMENT PIPE SO THAT ANY POSSIBLE LEAKS CAN REACH THE SENSORS. NO FURTHER ACTION IS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 04/25/2017. The UST site plan does not identify the STP sumps sensors and line leak detectors monitoring the Premium and Diesel UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	98294
Site Name:	BERNAL SHELL #131
Violation Date:	01-30-2017
Citation:	23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description:	Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes:	Returned to compliance on 04/25/2017. 1) The UST Tank Information page for all three UST systems identifies the Vent Piping Transition Sump as "single-walled," but no vent piping transition sump is located on-site. Amend the UST Tank Pages to identify the Vent Piping Transition Sump as "none" and re-submit the UST submittal element. 2) The UST Tank Information page for all three UST systems identifies the Piping/Waste Piping construction primary containment and secondary containment as "fiberglass," but flexible piping with integral secondary containment is used for all UST systems. Amend the UST Tank Information pages to identify "Flexible" piping for the primary and secondary containment and re-submit the UST submittal element.
Violation Division:	Santa Clara County Environmental Health

SHELL SERVICE STATION (Continued) **1000354472**

Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/25/2017. The HMBP site map does not include the following required information: 1) Location of all emergency response equipment - Fire extinguisher at Dispenser 1/2 - Fire extinguisher next to propane cage 2) Location of all emergency shut-offs: - Emergency pump shut-off at Dispenser 3/4 3) The proper location of the waste fuel/water mixture drum (next to trash dumpster, not next to building as identified on the HMBP site map).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/17/2017. All dispensers are approximately three inches wider than the under dispenser containment (UDC) pans and portions of regulated, primary product piping are located outside the UDC pan footprint. Currently, leaks from the primary piping components outside the UDC pan footprint will not be channeled into the existing UDC pans. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within dispensers. Apply for a permit from HMCD, if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness portions of three year SB989 secondary containment testing for UST system. Last testing began 8/22/2012 with repairs and re-test of failed/untestable components on 11/1/2012. --Repairs to penetration fittings in UDC and boots in sumps was conducted under permit SR0839706. -- REtest of failed parts occurred on 12/21/12, with diesel piping and UDC 9/10 passing testing. Documentation of 989 test attached to SR packet in HMCD files. Testing conducted by ABLE Maintenance, Technician James Moore. Mr. Moore has current ICC (5254517-UT, exp7/27/17) Witnessed testing of three fill sumps, using

SHELL SERVICE STATION (Continued) **1000354472**

	the Inconn 15 minute accelerated test measuring device. 87 and 91 sumps passed first test. Diesel sump failed first two tests. the following tests remained to be conducted: product piping, STP sumps and UDCs. Upon return to site in afternoon, all testing had concluded.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 101 Bernal Rd, for the 2016 UST Operating Permit inspection and records review. Resham Lal, Manager, Bernal Shell #131, on site to allow facility access and records review. Raj Goyal, Regional Area Manager, on site for signature and record review. This report is to be emailed to raj@vintnersdist.com by end of business day today. Jessie Rodriguez, UST Service Technician, Service station Systems, on site to conduct UST Monitoring System Certification. ICC # 8024952 Serv Tech Expires 10/30/2015 VR - Expires 1/13/2017 VMI LDT-890 Exp 4/6/2016 System Setup and Alarm History provided NOTE: April 24, 2015, L-3 sensor, low liquid alarm in diesel annular space. Service Stations Systems responded, See work order #1409584. 4 gallons added to annular space, adjusted height to 7.5 inches. Note: L-1 sensor, Alarmed 8/20 and 8/28, high liquid level. Self cleared. DUSTO Monthly Reports reviewed, OK DUSTO Training, OK Financial Responsibility, Letter from [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI TESTER (EXP. 04/06/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 3 ANNULAR SPACE SENSORS - 3 STP SUMP SENSORS - 3 FILL SUMP SENSORS - 6 UDC PAN SENSORS - 3 PRESSURIZED LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN OF THE TURBINES. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Ensure a legible copy of each manifest which has only the Generator and Transporter signatures

SHELL SERVICE STATION (Continued) **1000354472**

(e.g. "GENERATOR COPY") is submitted to DTSC within 30 days of each hazardous waste shipment. Mail manifest copies to: DTSC Generator Manifests, PO Box 400, Sacramento, CA 95812-0400. [CCR 66262.23(a). The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste: 1 x 55 gallon drum accumulating waste fuel/water mixture that is managed and disposed of as hazardous waste was un-labeled. A hazardous waste label was completed and affixed to the drum at the time of inspection [22CCR 66262.34(f)]. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE FULLY LABELED WITH ALL REQUIREMENTS. EXAMPLE LABELS WERE PROVIDED AT THE TIME OF INSPECTION. G114C: Emergency Aisle Space: Cardboard boxes, plastic wrap, and cleaning supplies blocked access to the emergency eye wash station located the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: - Submit a copy of the Annual Monitoring System Certification and Spill Bucket Test Reports to HMCD within 30 days. - Approximately 8 gallons of liquid was observed in the Premium Fill sump, 5 gallons of liquid with a small sheen was observed in the Diesel Fill sump, 1 gallon of liquid was observed in all fill spill buckets, and 3 gallons of liquid was observed in the Premium Vapor bucket. The liquid was removed at the time of inspection and consolidated into the 55 gallon drum designated for waste fuel/water mixtures on-site. On-site for an Annual Monitoring System Certification performed by Service Station Systems, Inc. Service Technician, Jesse Rodriguez. Mr. Rodriguez has a current ICC Service Technician Certification (#8024952 exp. 10/23/2017), Veeder-Root Level 4 certification (B37358 exp. 1/5/2019), and VMI LDT-890 certification (#2660 exp. 4/3/2018). The underground storage tank (UST) systems are comprised of three, double-walled, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. Site consists of three tanks (87, 91 and diesel) and 6 dispenser pairs. The annulars, sumps (fill and STP) and UDCs are monitored by a Veeder-Root TLS 350 panel. The panel showed no active alarms on arrival. The annular (VR -302) sensors were removed from the brine to simulate low liquid and inverted to simulate high liquid. Both states provided audible and visible alarms. The sump and UDC (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The VR -001 electronic leak detectors were tested at dispenser 11-12 and detected a simulated 3 gph leak at 10 PSI and shut down the turbine as

SHELL SERVICE STATION (Continued) **1000354472**

well as providing audible and visible alarms. Overfill protection is provided in all [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Gas station and car wash operations. Facility certified inventory information 2/4/2014 and submitted a complete HMBP 5/21/2013.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Gas station and car wash operations. EPA ID# CAL000350864 is active. Facility is currently storing fuel contaminated nozzles/swivels and absorbent. Emergency response equipment is available and properly maintained.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-06-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: I am on site at 101 Bernal Road, for the 2018 Secondary Containment Testing activity. Resham Lal, Manager, Bernal Shell is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Eric Salenger, UST Service Tech, Able Maintenance, is on site to conduct the Secondary Containment Testing. ICC # 8729425 Serv Tech Expires 4/24/2019, Incon Level 4 #1018893709 FFS/Incon exp 5/2/2019 The 3 - UST annular spaces are liquid filled. No Secondary Containment Testing required. 3 STP Sumps, 91 Octane sump has a torn boot and is unable to be tested. 3 Fill Sumps, 87 Fill sump was no able to pass when tested. The test boot seemed to be the problem. 3 product piping (Flexable) - 91 Octane sump has a torn test boot and is unable to be tested. 6 UDCs, to be done today, but not witnessed by this office. NOTE: Submit today's test results [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-25-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: I am on site for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and

SHELL SERVICE STATION (Continued) **1000354472**

records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST Monitoring Technician, expires on 1/5/2019. His Vaporless Manufacturing, Inc. Record #2660, Certification to operate the Vaporless LTD-890 Leak Detector, is set to expire on 4/3/2018. The 3 Spill Buckets were under water test at the time of my arrival. These were measured with a standard tape and recorded in writing. After 60 minutes these spill buckets were re-tested and showed no drop in the water level. All 3 spill buckets passed these [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Gasoline: 32,000 gallons total a) Regular Gasoline: 20,000 gallon tank b) Premium Gasoline: 12,000 gallon tank 2) Diesel Tank: 10,000 gallons total 3) Waste Gasoline/Water Mixture drum: 55 gallons total 4) Wax Luster drum: 55 gallons total 5) White Foam Detergent drums: 65 gallons total (1 x 55 gallon drum, 1 x 15 gallon drum) It is of note that carbon dioxide compressed gas cylinders, 1 x 15 gallon drum (approximately 100 pounds) of waste absorbent contaminated with gasoline and diesel, 2 x 15 gallon drums of Blue Foam Detergent, 1 x 15 gallon drum of Red Foam Detergent, 1 x 15 gallon drum of Yellow Foam detergent, and 1 x 15 gallon drum of Rainshield were observed on -site, but in quantities below HMBP-reportable thresholds. NOTES: - CERS ID: 10094407 - Most [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD

SHELL SERVICE STATION (Continued) **1000354472**

Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 98294
Facility Name: BERNAL SHELL #131
Env Int Type Code: HWG
Program ID: 10094407
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.232307
Longitude: -121.772911

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

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC

SHELL SERVICE STATION (Continued) **1000354472**

Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Parent Corporation
Entity Name:	AU Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Affiliation Type Desc:	Legal Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

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

Affiliation Type Desc:	Property Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

Affiliation Type Desc:	UST Tank Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

DEED:

Name:	FAIRCHILD-SAN JOSE
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 95119
Envirostor ID:	SL720361208
Area:	Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Sub Area: Not reported
Site Type: SLIC
Status: OPEN - VERIFICATION MONITORING
Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 05/16/1989
File Name: Geotracker Land Use/Deed Restrictions

RCRA NonGen / NLR:
Date form received by agency: 12/17/2018
Facility name: SHELL SERVICE STATION
Facility address: 101 BERNAL RD
SAP 117534
SAN JOSE, CA 95119
EPA ID: CAD097012298
Mailing address: P O BOX 2648
HOUSTON, TX 77252-2648
Contact: TESSA BEMIS
Contact address: 285 DELAWARE AVE STE 500
BUFFALO, NY 14202
Contact country: US
Contact telephone: 716-362-8847
Contact email: TESSA.BEMIS@GHD.COM
EPA Region: 09
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: Not reported
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUILON ENTERPRISES L L C
Owner/operator address: P O BOX 2648
HOUSTON, TX 77252
Owner/operator country: US
Owner/operator telephone: 713-241-5036
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Owner/operator name: FAIRCHILD SEMICONDUCTOR
Owner/operator address: 101 BERNAL ROAD
CITY NOT REPORTED, CA 99999
Owner/operator country: Not reported
Owner/operator telephone: 408-224-7000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 11/26/2001
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Date form received by agency: 09/01/1996
Site name: SHELL SERVICE STATION
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Corrective Action Summary:
Event date: 01/01/1996
Event: PA OR CERCLA INSPECTION

Event date: 01/01/1996
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 01/01/1996
Event: REFERRED TO A NON-RCRA AUTHORITY-REFERRED TO CERCLA

SHELL SERVICE STATION (Continued) **1000354472**

Event date: 01/01/1996
Event: CA PRIORITIZATION-MEDIUM CA PRIORITY

Violation Status: No violations found

ROD:
EPA ID: CAD097012298
RG: 9
Site ID: 901685
Name: FAIRCHILD SEMICONDUCTOR CORP. (SOUTH SAN JOSE PLANT)
Action: GOVT ROD for PRP Remedy
Operable Unit Number: OVERALL SITE
SEQ ID: 1
Action Completion: 1989-03-20 00:00:00
NPL Status: Final
Non NPL Status: Not reported

PRP:
PRP Name: FAIRCHILD SEMICONDUCTIOR CORP
FAIRCHILD SEMICONDUCTOR CORPORATION

CUPA SANTA CLARA:
Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.230729
Longitude: -121.773571
Record ID: PR0393267
Facility ID: FA0266369

Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 7-9 CHEMICALS
Latitude: 37.230729
Longitude: -121.773571
Record ID: PR0395934
Facility ID: FA0266369

Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.230729
Longitude: -121.773571
Record ID: PR0395933
Facility ID: FA0266369

HAZNET:

SHELL SERVICE STATION (Continued) **1000354472**

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Year: 2010
GEPAID: CAD097012298
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.045
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Year: 2010
GEPAID: CAD097012298
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.045
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Year: 2009
GEPAID: CAD097012298
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Santa Clara
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.045
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303

SHELL SERVICE STATION (Continued) **1000354472**

Year: 2009
GEPAID: CAD097012298
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Santa Clara
TSD EPA ID: TXD055141378
TSD County: 99
Tons: 0.045
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: SHELL SERVICE STATION
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Year: 2009
GEPAID: CAD097012298
Contact: J. Traylor/ENV REPORTING ANALYST
Telephone: 7132416992
Mailing Name: Not reported
Mailing Address: PO Box 3127
Mailing City,St,Zip: HOUSTON, TX 772530000
Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0725
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

HIST CORTESE:
edr_fname: SCR-FAIRCHILD-101 BERNAL
edr_fadd1: 101 BERNAL
City,State,Zip: SAN JOSE, CA 95119
Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438075N02

SAN JOSE HAZMAT:
Name: 101 BERNAL SHELL#117534
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405144
Class: Gasoline Station

CERS:
Name: SHELL SERVICE STATION

SHELL SERVICE STATION (Continued) **1000354472**

Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 951191303
Site ID: 199778
CERS ID: CAD097012298
CERS Description: Hazardous Waste

Affiliation:
Affiliation Type Desc: Facility Contact
Entity Name: J. Traylor/ENV REPORTING ANALYST
Entity Title: Not reported
Affiliation Address: PO Box 3127
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 772530000
Affiliation Phone: 7132416992

Affiliation Type Desc: Facility Owner
Entity Name: DBA SHELL OIL PRODUCTS US
Entity Title: Not reported
Affiliation Address: PO Box 3127
Affiliation City: HOUSTON
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 772530000
Affiliation Phone: 7132417011

Name: FAIRCHILD-SAN JOSE
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 251801
CERS ID: SL720361208
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

Name: BERNAL SHELL #131
Address: 101 BERNAL RD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 98294
CERS ID: 10094407
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

SHELL SERVICE STATION (Continued) **1000354472**

6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 04/25/2017. Employees are provided with HMBP training, but the training has not been documented since 2011. An HMBP employee training template will be provided with this inspection report.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 02-18-2014
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 03/25/2014.

Manifest 010829805JJK dated 3/20/2013 did not have the TSDF signed copy. Obtain a copy of the TSDF signed copy and ensure it is maintained on site for review.

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

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to keep a copy of each properly signed manifest for at least three years from the date the waste was accepted by the initial transporter. The manifest signed at the time the waste was accepted for transport shall be kept until receiving a signed copy from the designated facility which received the waste.
Violation Notes: Returned to compliance on 04/25/2017. The following TSDF-signed Uniform Hazardous Waste Manifests are not available for review: - 005033020SKS (Ship Date: 10/28/2015) - 01504165JJK (Ship Date: 7/8/2016)
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 02-18-2014
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 02/18/2014.

The secondary containment on two lines for both the 87 and 91 products

SHELL SERVICE STATION (Continued) **1000354472**

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

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

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 04/25/2017. The UST Monitoring Plan for all three UST systems incorrectly marks YES to the submittal element, "UDC Monitoring Stops Flow of Product at Dispenser. The Veeder-Root 794380-208 sensors located in each dispenser only trigger audible/visual alarms and provide automatic pump shutdown when a leak is detected and provide automatic pump shutdown during failure/disconnection of the UDC Monitoring System. The sensor does not stop the flow of product at the dispenser. Amend the UST Monitoring Plans by marking "NO" for the submittal element indicating that "UDC Monitoring Stops Flow of Product at Dispenser" for all UST systems.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 07/17/2017. The facility's UST Permit to Operate expired on October 31, 2016. Full compliance is required to to receive a UST Permit to Operate. In order to obtain full compliance, correct all open violations and submit written responses with the corrective actions taken for each open violation, sign the Certification of Compliance, and return the completed Official Notice of Inspection Report to HMCD for review. Upon verification that full compliance has been achieved, a UST Permit to Operate will be issued from our office.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25294 - California Health and Safety Code, Chapter 6.7, Section(s) 25294
Violation Description: Failure to record any unauthorized release from the primary

SHELL SERVICE STATION (Continued) **1000354472**

containment.

Violation Notes: Returned to compliance on 04/25/2017. A fuel alarm in the Dispenser 7/8?s UDC pan, 91 PLLD shutdown, and 91 gross line fail occurred on 10/10/2016. Service Station Systems was on-site the same day to address the alarms. The maintenance record states that a customer drove off on the Dispenser 7 side, which caused the 91 meter to ?blow up? and caused the retractor hose end to break. The service technician pumped out 7 gallons of gasoline from the UDC and poured it into the hazardous waste container on-site. Based on the documentation provided and observations made during inspection, the unauthorized release was able to be cleaned up within 8 hours after the release was detected, did not escape secondary containment, and did not cause any deterioration of the secondary containment. The facility maintains a ?Spill Log? to record all unauthorized releases. While smaller spills were noted to have occurred in the past year, no record for the 7 gallons of gasoline was included in the ?Spill Log? or available [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Returned to compliance on 04/25/2017. Names and phone numbers of all emergency coordinators and the fire department are posted in the cash register area, but no other required information is posted.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Returned to compliance on 04/25/2017. Trash Dumpster Area: One, 15 gallon, degraded black drum located in the western corner is marked with an illegible hazardous waste label. Soda crates and a white, 5 gallon bucket were observed to be accumulating on top of the drum at the time of inspection. The bunghole in the top of the drum was observed to be open and approximately 8 gallons of liquid was observed within the drum. Per facility staff, the contents of the drum are unknown as the drum was believed to be empty. Provide documentation of the hazardous waste determination made through generator knowledge or laboratory analysis, as instructed below, to HMCD for review. If determined to be hazardous waste, immediately begin managing in accordance with all applicable hazardous waste requirements.

SHELL SERVICE STATION (Continued) **1000354472**

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

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 02-17-2015
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure of sensor to be located in the proper position/location.
Violation Notes: Returned to compliance on 02/17/2015. THE TEST BOOTS WERE NOT PULLED BACK AND THE VALVES WERE FACING UPWARD FOR THE PRODUCT FUEL LINES IN THE 87 AND 91 STP SUMPS. THE UST SERVICE TECHNICIAN LOOSENED THE TEST BOOTS AND PULLED THEM OFF THE SECONDARY CONTAINMENT PIPE SO THAT ANY POSSIBLE LEAKS CAN REACH THE SENSORS. NO FURTHER ACTION IS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 04/25/2017. The UST site plan does not identify the STP sumps sensors and line leak detectors monitoring the Premium and Diesel UST systems.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: 23 CCR 6.7 25284, 25286 - California Code of Regulations, Title 23, Chapter 6.7, Section(s) 25284, 25286
Violation Description: Failure to submit a complete and accurate application for a permit to operate a UST, or for renewal of the permit.
Violation Notes: Returned to compliance on 04/25/2017. 1) The UST Tank Information page for all three UST systems identifies the Vent Piping Transition Sump as "single-walled," but no vent piping transition sump is located on-site. Amend the UST Tank Pages to identify the Vent Piping Transition Sump as "none" and re-submit the UST submittal element. 2) The UST Tank Information page for all three UST systems identifies the Piping/Waste Piping construction primary containment and secondary containment as "fiberglass," but flexible piping with integral secondary containment is used for all UST systems. Amend the UST Tank Information pages to identify "Flexible" piping for the primary and secondary containment and re-submit the UST submittal element.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131

SHELL SERVICE STATION (Continued) **1000354472**

Violation Date: 01-30-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 04/25/2017. The HMBP site map does not include the following required information: 1) Location of all emergency response equipment - Fire extinguisher at Dispenser 1/2 - Fire extinguisher next to propane cage 2) Location of all emergency shut-offs: - Emergency pump shut-off at Dispenser 3/4 3) The proper location of the waste fuel/water mixture drum (next to trash dumpster, not next to building as identified on the HMBP site map).
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Violation Date: 01-30-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 07/17/2017. All dispensers are approximately three inches wider than the under dispenser containment (UDC) pans and portions of regulated, primary product piping are located outside the UDC pan footprint. Currently, leaks from the primary piping components outside the UDC pan footprint will not be channeled into the existing UDC pans. Under dispenser containment must provide containment for any potential leaks within the dispenser. Repair, modify or replace UDCs and/or dispensers as necessary to provide adequate protection for any potential leaks within dispensers. Apply for a permit from HMCD, if necessary.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-10-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to witness portions of three year SB989 secondary containment testing for UST system. Last testing began 8/22/2012 with repairs and re-test of failed/untestable components on 11/1/2012. --Repairs to penetration fittings in UDC and boots in sumps was conducted under permit SR0839706. -- REtest of failed parts occurred on 12/21/12, with diesel piping and UDC 9/10 passing testing. Documentation of 989 test attached to SR packet in HMCD files. Testing conducted by ABLE Maintenance, Technician James Moore. Mr. Moore has current ICC (5254517-UT, exp7/27/17) Witnessed testing of three fill sumps, using the Inconn 15 minute accelerated test measuring device. 87 and 91 sumps passed first test. Diesel sump failed first two tests. the following tests remained to be conducted: product piping, STP sumps and UDCs. Upon return to site in afternoon, all testing had concluded.
Eval Division: Santa Clara County Environmental Health

SHELL SERVICE STATION (Continued) **1000354472**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-08-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 101 Bernal Rd, for the 2016 UST Operating Permit inspection and records review. Resham Lal, Manager, Bernal Shell #131, on site to allow facility access and records review. Raj Goyal, Regional Area Manager, on site for signature and record review. This report is to be emailed to raj@vintnersdist.com by end of business day today. Jessie Rodriguez, UST Service Technician, Service station Systems, on site to conduct UST Monitoring System Certification. ICC # 8024952 Serv Tech Expires 10/30/2015 VR - Expires 1/13/2017 VMI LDT-890 Exp 4/6/2016 System Setup and Alarm History provided NOTE: April 24, 2015, L-3 sensor, low liquid alarm in diesel annular space. Service Stations Systems responded, See work order #1409584. 4 gallons added to annular space, adjusted height to 7.5 inches. Note: L-1 sensor, Alarmed 8/20 and 8/28, high liquid level. Self cleared. DUSTO Monthly Reports reviewed, OK DUSTO Training, OK Financial Responsibility, Letter from [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/30/2015), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI TESTER (EXP. 04/06/2016). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: - 3 ANNULAR SPACE SENSORS - 3 STP SUMP SENSORS - 3 FILL SUMP SENSORS - 6 UDC PAN SENSORS - 3 PRESSURIZED LINE LEAK DETECTORS SENSOR OUT AND POWER OUT PROVIDED POSITIVE SHUTDOWN OF THE TURBINES. THE THREE SPILL BUCKETS WERE HYDROSTATICALLY TESTED AND PASSED. OBSERVED FLAPPER VALVES IN ALL THREE DROP TUBES. SUBMIT A COPY OF THE COMPLETED MONITORING SYSTEM CERTIFICATION FORM AND SPILL BUCKET TEST REPORT WITHIN 30 DAYS.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: UNRESOLVED ISSUE THAT REQUIRES FOLLOW-UP: 1) Ensure a legible copy of each manifest which has only the Generator and Transporter signatures (e.g. "GENERATOR COPY") is submitted to DTSC within 30 days of each hazardous waste shipment. Mail manifest copies to: DTSC Generator Manifests, PO Box 400, Sacramento, CA 95812-0400. [CCR 66262.23(a). The following minor violations were observed, but corrected at the time of inspection: G020C: Marking of Hazardous Waste: 1 x 55 gallon

SHELL SERVICE STATION (Continued) **1000354472**

drum accumulating waste fuel/water mixture that is managed and disposed of as hazardous waste was un-labeled. A hazardous waste label was completed and affixed to the drum at the time of inspection [22CCR 66262.34(f)]. ENSURE THAT ALL HAZARDOUS WASTE CONTAINERS ARE FULLY LABELED WITH ALL REQUIREMENTS. EXAMPLE LABELS WERE PROVIDED AT THE TIME OF INSPECTION. G114C: Emergency Aisle Space: Cardboard boxes, plastic wrap, and cleaning supplies blocked access to the emergency eye wash station located the [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: NOTE TO FACILITY: - Submit a copy of the Annual Monitoring System Certification and Spill Bucket Test Reports to HMCD within 30 days. - Approximately 8 gallons of liquid was observed in the Premium Fill sump, 5 gallons of liquid with a small sheen was observed in the Diesel Fill sump, 1 gallon of liquid was observed in all fill spill buckets, and 3 gallons of liquid was observed in the Premium Vapor bucket. The liquid was removed at the time of inspection and consolidated into the 55 gallon drum designated for waste fuel/water mixtures on-site. On-site for an Annual Monitoring System Certification performed by Service Station Systems, Inc. Service Technician, Jesse Rodriguez. Mr. Rodriguez has a current ICC Service Technician Certification (#8024952 exp. 10/23/2017), Veeder-Root Level 4 certification (B37358 exp. 1/5/2019), and VMI LDT-890 certification (#2660 exp. 4/3/2018). The underground storage tank (UST) systems are comprised of three, double-walled, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-18-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to witness the annual monitoring system certification and spill bucket test performed by Mr. Israel Santillan of Service Station Systems. Site consists of three tanks (87, 91 and diesel) and 6 dispenser pairs. The annulars, sumps (fill and STP) and UDCs are monitored by a Veeder-Root TLS 350 panel. The panel showed no active alarms on arrival. The annular (VR -302) sensors were removed from the brine to simulate low liquid and inverted to simulate high liquid. Both states provided audible and visible alarms. The sump and UDC (VR -208) sensors were tested in water and provided audible and visible alarms as well as positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The VR -001 electronic leak detectors were tested at dispenser 11-12 and detected a simulated 3 gph leak at 10 PSI and shut down the turbine as well as providing audible and visible alarms. Overfill protection is provided in all [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

SHELL SERVICE STATION (Continued) **1000354472**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and car wash operations. Facility certified inventory information 2/4/2014 and submitted a complete HMBP 5/21/2013.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-18-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Gas station and car wash operations. EPA ID# CAL000350864 is active. Facility is currently storing fuel contaminated nozzles/swivels and absorbent. Emergency response equipment is available and properly maintained.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-06-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	I am on site at 101 Bernal Road, for the 2018 Secondary Containment Testing activity. Resham Lal, Manager, Bernal Shell is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Eric Salenger, UST Service Tech, Able Maintenance, is on site to conduct the Secondary Containment Testing. ICC # 8729425 Serv Tech Expires 4/24/2019, Incon Level 4 #1018893709 FFS/Incon exp 5/2/2019 The 3 - UST annular spaces are liquid filled. No Secondary Containment Testing required. 3 STP Sumps, 91 Octane sump has a torn boot and is unable to be tested. 3 Fill Sumps, 87 Fill sump was no able to pass when tested. The test boot seemed to be the problem. 3 product piping (Flexable) - 91 Octane sump has a torn test boot and is unable to be tested. 6 UDCs, to be done today, but not witnessed by this office. NOTE: Submit today's test results [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	I am on site for the 2018 UST Operating Permit Inspection Lucy Solarzano, Site Manager is on site to allow facility access and records review. This Notice of Inspection shall be emailed to Sunny Goyal, at; sunny@vintnersdist.com by the end of the business day today. Jesse Rodriguez, California UST Service Technician, Service Station Systems, was on site to conduct the UST Monitoring System Annual Test and Certification. His ICC, # 8024952, is set to expire on 9/17/2019. His Veeder-Root Certification, #B37358, for Certified UST

SHELL SERVICE STATION (Continued) **1000354472**

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

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a routine hazardous materials business plan (HMBP) inspection. The following hazardous materials/wastes were observed in quantities at or above HMBP-reportable thresholds: 1) Gasoline: 32,000 gallons total a) Regular Gasoline: 20,000 gallon tank b) Premium Gasoline: 12,000 gallon tank 2) Diesel Tank: 10,000 gallons total 3) Waste Gasoline/Water Mixture drum: 55 gallons total 4) Wax Luster drum: 55 gallons total 5) White Foam Detergent drums: 65 gallons total (1 x 55 gallon drum, 1 x 15 gallon drum) It is of note that carbon dioxide compressed gas cylinders, 1 x 15 gallon drum (approximately 100 pounds) of waste absorbent contaminated with gasoline and diesel, 2 x 15 gallon drums of Blue Foam Detergent, 1 x 15 gallon drum of Red Foam Detergent, 1 x 15 gallon drum of Yellow Foam detergent, and 1 x 15 gallon drum of Rainshield were observed on -site, but in quantities below HMBP-reportable thresholds. NOTES: - CERS ID: 10094407 - Most [Truncated]

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

Enforcement Action:

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported

SHELL SERVICE STATION (Continued) **1000354472**

Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 98294
Site Name: BERNAL SHELL #131
Site Address: 101 BERNAL RD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 02-18-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 98294
Facility Name: BERNAL SHELL #131
Env Int Type Code: HWG
Program ID: 10094407
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.232307
Longitude: -121.772911

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

Affiliation Type Desc: Identification Signer
Entity Name: Sunny Goyal
Entity Title: Project Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: AU Energy, LLC
Entity Title: Not reported
Affiliation Address: 41805 Albrae Street
Affiliation City: Fremont
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94538

SHELL SERVICE STATION (Continued) **1000354472**

Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Parent Corporation
Entity Name:	AU Energy LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Sunny Goyal
Entity Title:	Project Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Document Preparer
Entity Name:	Stantec Consulting Services Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont

SHELL SERVICE STATION (Continued) **1000354472**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(510) 364-0883
Affiliation Type Desc:	Property Owner
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	UST Tank Operator
Entity Name:	AU Energy, LLC
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94538
Affiliation Phone:	(510) 657-9150
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sunny Goyal
Entity Title:	Not reported
Affiliation Address:	41805 Albrae Street
Affiliation City:	Fremont
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94538
Affiliation Phone:	Not reported

B11 **DOT OPS** **1009647873**
N/A

6331 SAN IGNACIO DR.
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 1 of 28 in cluster B

Relative: DOT OPS:
Higher

Natural Gas Distribution 1970 - 1984:
Actual: Operator ID: 15007
208 ft. Operator Name: PACIFIC GAS & ELECTRIC CO

(Continued) **1009647873**

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

B12 **FLEXTRONICS INTERNATIONAL USA INC** **CA HAZNET** **S113144733**
6341 SAN IGNACIO AVE **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 2 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

HAZNET:

Name:	FLEXTRONICS INTERNATIONAL USA INC
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2009
GEPAID:	CAL000312314
Contact:	DAVID LOMKER/DIR. OF MFG
Telephone:	4082845800
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950372869
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	1.216
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	FLEXTRONICS INTERNATIONAL USA INC
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2009
GEPAID:	CAL000312314
Contact:	DAVID LOMKER/DIR. OF MFG
Telephone:	4082845800
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950372869
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.76
CA Waste Code:	221-Waste oil and mixed oil
Method:	H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County:	Santa Clara

Name:	FLEXTRONICS INTERNATIONAL USA INC
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2009
GEPAID:	CAL000312314
Contact:	DAVID LOMKER/DIR. OF MFG
Telephone:	4082845800
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950372869

FLEXTRONICS INTERNATIONAL USA INC (Continued) **S113144733**

Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	1.216
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	FLEXTRONICS INTERNATIONAL USA INC
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2009
GEPAID:	CAL000312314
Contact:	DAVID LOMKER/DIR. OF MFG
Telephone:	4082845800
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950372869
Gen County:	Santa Clara
TSD EPA ID:	CAL000190816
TSD County:	Stanislaus
Tons:	7.182
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	FLEXTRONICS INTERNATIONAL USA INC
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2009
GEPAID:	CAL000312314
Contact:	DAVID LOMKER/DIR. OF MFG
Telephone:	4082845800
Mailing Name:	Not reported
Mailing Address:	925 LIGHTPOST WAY
Mailing City,St,Zip:	MORGAN HILL, CA 950372869
Gen County:	Santa Clara
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	5.244
CA Waste Code:	221-Waste oil and mixed oil
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

B13 **CERES INTEGRATED TECHNOLOGIES** **CA HAZNET** **S113139508**
6341 SAN IGNACIO AVE **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 3 of 28 in cluster B

Relative: HAZNET:
Higher

Actual: Name: CERES INTEGRATED TECHNOLOGIES
208 ft. Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2006
GEPAID: CAL000299594
Contact: DAVE LOMKER
Telephone: 4082845955
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 31.5669
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: CERES INTEGRATED TECHNOLOGIES
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2006
GEPAID: CAL000299594
Contact: DAVE LOMKER
Telephone: 4082845955
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 5.0457
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CERES INTEGRATED TECHNOLOGIES
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2006
GEPAID: CAL000299594
Contact: DAVE LOMKER
Telephone: 4082845955
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 5.0457
CA Waste Code: 223-Unspecified oil-containing waste

CERES INTEGRATED TECHNOLOGIES (Continued) **S113139508**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: CERES INTEGRATED TECHNOLOGIES
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2006
GEPAID: CAL000299594
Contact: DAVE LOMKER
Telephone: 4082845955
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 31.5669
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: CERES INTEGRATED TECHNOLOGIES
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Year: 2005
GEPAID: CAL000299594
Contact: DAVE LOMKER
Telephone: 4082845955
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 5.85885
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
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.

B14 **BAE SYSTEMS PLATFORMS & SERVICES** **CA CERS HAZ WASTE** **S120629443**
6331 SAN IGNACIO AV M/D D **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZNET**
1 ft. **CA HAZMAT**
Site 4 of 28 in cluster B **CA CERS**

Relative: Higher
Actual: 208 ft.

CERS HAZ WASTE:
Site ID: 387426
CERS ID: 10625458
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 387426
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory needs to be updated to include the following: Metallography Lab- -Waste acid- Max qty., 30 gal., (size of the container) Conex Warehouse- - Chem 03 locker; - ATF- max qty., 110 gal. (2 x 55gal.) - Lubricating oils (Synthetic,10W-40, 80W-90, etc.,) max qty., 330gal. Please update your hazardous materials inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste that needs to be reported at HMBP quantities.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Metallography Lab- Spill control equipment was not available at this lab where the hazardous waste is being stored. Ensure that locations of hazardous wastes are equipped with spill control equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The most current copy of the CERS submittal was conducted on 08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha Nordberg will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this business. Make the necessary correction to your next CERS submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Documentation for employee training was not provided during this inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS needs to be updated to include all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning areas, storm and sanitary sewer accesses, emergency equipment and adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area, Generator area, Metallography area, etc.) You can provide multiple maps with this information. Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

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

Site ID: 387426
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Metallography Lab- A hazardous waste determination to all the used q-tips that come in contact with the waste acid. Currently, these used q-tips are being rinsed and the wastewater is collected and disposed of as hazardous waste. After they are rinsed they are disposed of in the trash can. Have these q-tips tested by a registered environmental lab and test them for corrosivity that at the point of disposal these waste q-tips are no longer a hazardous waste. Provide to our office in writing how this violation was corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug. Present during this inspection were; Hector Velez. Notes: 1) VCG020- Marking of Hazardous wastes (CORRECTED)- Observed a couple of containers through out the facility that store hazardous waste that were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your accumulation time is 180 days. 3) Make sure that all Universal Waste is labeled as required.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 387426

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Facility Name:	BAE Systems Platforms & Services
Env Int Type Code:	HMBP
Program ID:	10625458
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.237340
Longitude:	-121.780730

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	BAE Systems Platforms & Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Steve Ayupan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 289-0446

Affiliation Type Desc:	Property Owner
Entity Name:	Rebecca Barnes / Property Manager
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 417-0193

Affiliation Type Desc:	Environmental Contact
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Leah Peters
Entity Title:	Safety, Health and Environmental 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:	BAE Systems Inc.
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 289-0111
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

CUPA SANTA CLARA:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AV M/D D
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.237529
Longitude:	-121.781419
Record ID:	PR0423629
Facility ID:	FA0252094
Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AV M/D D

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.237529
Longitude:	-121.781419
Record ID:	PR0423628
Facility ID:	FA0252094

HAZNET:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2017
GEPAID:	CAL000411603
Contact:	DUKE COLLINS
Telephone:	4082890516
Mailing Name:	Not reported
Mailing Address:	6331 SAN IGNACIO AVE M/D 32A2
Mailing City,St,Zip:	SAN JOSE, CA 95119
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.102
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2017
GEPAID:	CAL000411603
Contact:	DUKE COLLINS
Telephone:	4082890516
Mailing Name:	Not reported
Mailing Address:	6331 SAN IGNACIO AVE M/D 32A2
Mailing City,St,Zip:	SAN JOSE, CA 95119
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Tons:	0.1
CA Waste Code:	352-Other organic solids
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951191202
Year:	2017
GEPAID:	CAL000411603
Contact:	DUKE COLLINS
Telephone:	4082890516
Mailing Name:	Not reported
Mailing Address:	6331 SAN IGNACIO AVE M/D 32A2
Mailing City,St,Zip:	SAN JOSE, CA 95119

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.05
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: BAE SYSTEMS PLATFORMS & SERVICES
Address: 6331 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951191202
Year: 2017
GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported
Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2
Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Santa Clara
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 1.881
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: BAE SYSTEMS PLATFORMS & SERVICES
Address: 6331 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951191202
Year: 2017
GEPAID: CAL000411603
Contact: DUKE COLLINS
Telephone: 4082890516
Mailing Name: Not reported
Mailing Address: 6331 SAN IGNACIO AVE M/D 32A2
Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.244
CA Waste Code: 135-Unspecified aqueous solution
Method: H070-
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: BAE SYSTEMS PLATFORMS & SERVICES
Address: 6331 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602894
Class: Misc. Complex firms and labs

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

CERS:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	387426
CERS ID:	10625458
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory needs to be updated to include the following: Metallography Lab- -Waste acid- Max qty., 30 gal., (size of the container) Conex Warehouse- - Chem 03 locker; - ATF- max qty., 110 gal. (2 x 55gal.) - Lubricating oils (Synthetic,10W-40, 80W-90, etc.,) max qty., 330gal. Please update your hazardous materials inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste that needs to be reported at HMBP quantities.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	40 CFR 1 265.32 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.32
Violation Description:	Failure of the facility to maintain the following emergency equipment or equivalents: 1) An internal communications or alarm system; 2) A device, such as a telephone (immediately available at the scene of Operations/ Maintenance) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, or State or local emergency response teams; 3) Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment; and 4) Water at adequate volume and pressure to supply water hose streams, or foam producing equipment, or automatic sprinklers, or water spray systems.
Violation Notes:	Metallography Lab- Spill control equipment was not available at this lab where the hazardous waste is being stored. Ensure that locations of hazardous wastes are equipped with spill control equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	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

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

	Page and/or Business Owner Operator Identification Page.
Violation Notes:	The most current copy of the CERS submittal was conducted on 08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha Nordberg will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this business. Make the necessary correction to your next CERS submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Documentation for employee training was not provided during this inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	387426
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS needs to be updated to include all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning areas, storm and sanitary sewer accesses, emergency equipment and adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area, Generator area, Metallography area, etc.) You can provide multiple maps with this information. Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently [Truncated]

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

Site ID: 387426
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Metallography Lab- A hazardous waste determination to all the used q-tips that come in contact with the waste acid. Currently, these used q-tips are being rinsed and the wastewater is collected and disposed of as hazardous waste. After they are rinsed they are disposed of in the trash can. Have these q-tips tested by a registered environmental lab and test them for corrosivity that at the point of disposal these waste q-tips are no longer a hazardous waste. Provide to our office in writing how this violation was corrected.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug. Present during this inspection were; Hector Velez. Notes: 1) VCG020- Marking of Hazardous wastes (CORRECTED)- Observed a couple of containers through out the facility that store hazardous waste that

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your accumulation time is 180 days. 3) Make sure that all Universal Waste is labeled as required.

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

Coordinates:
Site ID: 387426
Facility Name: BAE Systems Platforms & Services
Env Int Type Code: HMBP
Program ID: 10625458
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.237340
Longitude: -121.780730

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: BAE Systems Platforms & Services
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Duke Collins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Steve Ayupan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 289-0446

Affiliation Type Desc: Property Owner
Entity Name: Rebecca Barnes / Property Manager
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S120629443**

Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 417-0193
Affiliation Type Desc:	Environmental Contact
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Leah Peters
Entity Title:	Safety, Health and Environmental Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAE Systems Inc.
Entity Title:	Not reported
Affiliation Address:	6331 San Igancio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 289-0111
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400

B15 **BAE SYSTEMS PLATFORMS & SERVICES** **FINDS** **1023699665**
6331 SAN IGNACIO AVENUE **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 5 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

FINDS:

Registry ID: 110070096768

Environmental Interest/Information System

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

ECHO:

Envid:	1023699665
Registry ID:	110070096768
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070096768

B16 **MISSION WEST PROPERTIES BUILDING** **CA HAZMAT** **S111217118**
6341 SAN IGNACIO AV CELL **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 6 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

SAN JOSE HAZMAT:

Name:	MISSION WEST PROPERTIES BUILDING
Address:	6341 SAN IGNACIO AV CELL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	600307
Class:	Misc. Complex firms and labs

B17 **FLEXTRONICS INTERNATIONAL USA** **FINDS** **1008243537**
6341 SAN IGNACIO AVE **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 7 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

FINDS:

Registry ID: 110021364192

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that

FLEXTRONICS INTERNATIONAL USA (Continued) **1008243537**

these facilities release directly to air, water, land, or that are transported off-site.

STATE MASTER

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

ECHO:

Envid:	1008243537
Registry ID:	110021364192
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110021364192

B18 **FLEXTRONICS INTERNATIONAL USA** **CA CERS** **S121760194**
6341 SAN IGNACIO AVENUE **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 8 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

CERS:

Name:	FLEXTRONICS INTERNATIONAL USA
Address:	6341 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	30629
CERS ID:	95119FLXTR6341S
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Company Official
Entity Name:	DAVID LOMKER
Entity Title:	DIRECTOR OF MANUFACTURING
Affiliation Address:	925 LIGHTPOST WAY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Technical Contact
Entity Name:	BLAS CHAVEZ
Entity Title:	Not reported
Affiliation Address:	925 LIGHTPOST WAY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4085772281
Affiliation Type Desc:	Public Contact
Entity Name:	DAVID LOMKER
Entity Title:	Not reported
Affiliation Address:	925 LIGHTPOST WAY
Affiliation City:	MORGAN HILL
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4085772281

B19 **BAE SYSTEMS PLATFORMS & SERVICES** **CA CERS HAZ WASTE** **S121770155**
6311 SAN IGNACIO AVE **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 9 of 28 in cluster B

Relative: **Higher**

Actual: **208 ft.**

CERS HAZ WASTE:
Site ID: 377938
CERS ID: 10689370
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 377938
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: 19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes: The most current copy of the CERS submittal was conducted on 08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this business. Make the necessary correction to your next CERS submittal.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Your hazardous materials inventory needs to be updated to include the following: Hydraulic canopy area; - 2 x 260 gal., Liquid Nitrogen, max qty., 520 gallons - Shop area; - 1 x 55 gal., of waste aerosol cans Please update your hazardous materials inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste that needs to be reported at HMBP quantities.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Violation Notes:	Shop 2- Storage Area; - Observed a parts washer stored inside this unit. It is unsure if this parts washer has any wastewater inside the equipment or if it's empty. Additionally, observed an oily spill on the floor coming from a jack, it appears that the jack is leaking. Clean up spill immediately. Additionally, ensure that all equipment no longer in use is completely drained out of the fluids. Lastly, ensure that any old parts that could potentially leak oil have a secondary containment to capture all of the drained oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS needs to be updated to include all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning areas, storm and sanitary sewer accesses, emergency equipment and adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area etc.) You can provide multiple maps with this information. Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently the map locations it is unclear to [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Documentation for employee training was not provided during this inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	377938

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug. Notes: 1) VCG020- Marking of Hazardous wastes (CORRECTED)- Observed a couple of containers through out the facility that store hazardous waste that were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your accumulation time is 180 days. 3) Make sure that all Universal Waste is labeled as required.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	377938
Facility Name:	BAE Systems Platforms & Services
Env Int Type Code:	HMBP
Program ID:	10689370
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.238630
Longitude:	-121.780580

Affiliation:

Affiliation Type Desc:	CUPA District

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	Steve Ayupan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 289-0446
Affiliation Type Desc:	Property Owner
Entity Name:	Rebecca Barnes / Property Manager
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 417-0193
Affiliation Type Desc:	Document Preparer
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	Not 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:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAE Systems Inc.
Entity Title:	Not reported
Affiliation Address:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Affiliation Phone:	(408) 289-0111
Affiliation Type Desc:	Environmental Contact
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Leah Peters
Entity Title:	Safety, Health and Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BAE Systems Platforms & Services
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6311 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	377938
CERS ID:	10689370
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The most current copy of the CERS submittal was conducted on 08/31/2016 via CERS. The following information needs to be updated to the Business Owner Operator page; 1) The Owner information cannot be Todd Harrold as this business is owned by a Corporation; Bae Systems Inc. 2) The Primary, Secondary and Environmental Contacts need to be updated as Mr. Ron Vitug will be leaving this business as off 09/15/17 and Samantha will take his place. Additionally, the secondary emergency contact; Fred Cardona is no longer employed at this

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

	business. Make the necessary correction to your next CERS submittal.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory needs to be updated to include the following: Hydraulic canopy area; - 2 x 260 gal., Liquid Nitrogen, max qty., 520 gallons - Shop area; - 1 x 55 gal., of waste aerosol cans Please update your hazardous materials inventory via CERS to include all of the above and any other hazardous materials/or hazardous waste that needs to be reported at HMBP quantities.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Shop 2- Storage Area; - Observed a parts washer stored inside this unit. It is unsure if this parts washer has any wastewater inside the equipment or if it's empty. Additionally, observed an oily spill on the floor coming from a jack, it appears that the jack is leaking. Clean up spill immediately. Additionally, ensure that all equipment no longer in use is completely drained out of the fluids. Lastly, ensure that any old parts that could potentially leak oil have a secondary containment to capture all of the drained oil.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	377938
Site Name:	BAE Systems Platforms & Services
Violation Date:	09-14-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS needs to be updated to include all of the required elements such as; ? A general site plan that can include, but not be limited to, the location of buildings, exterior storage facilities, permanent access ways, evacuation routes, parking lots, internal roads, chemical loading areas, equipment cleaning

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

areas, storm and sanitary sewer accesses, emergency equipment and adjacent property uses. ? A building floor plan that includes hazardous materials storage areas within the building, rooms, doorways, corridors, means of egress and evacuation routes. Additionally, the areas currently identify on the map do not correspond to the areas inspected. The map lists locations as supposed to actual areas (i.e, Conex area etc.) You can provide multiple maps with this information. Additionally the maps need to have the correct locations of where hazardous materials and hazardous waste being stored. Currently the map locations it is unclear to [Truncated]

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

Site ID: 377938
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Documentation for employee training was not provided during this inspection. It is unsure if emergency response training has been provided at this location. Provide employee training immediately and provide a copy a list of the employee training when this is provided to my office.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 377938
Site Name: BAE Systems Platforms & Services
Violation Date: 09-14-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes: A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-14-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through took place on 09/12 and 09/13, paperwork review took place on 09/13 and inspection report was issued today to Mr. Vitug. Notes: 1) VCG020- Marking of Hazardous wastes (CORRECTED)- Observed a couple of containers through out the facility that store hazardous waste that were mislabeled (i.e., generator name was incorrect and some were missing the accumulation date). All of these containers were properly marked during this inspection. 2) This facility is a small quantity generator of hazardous waste and your accumulation time is 180 days. 3) Make sure that all Universal Waste is labeled as required.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	377938
Facility Name:	BAE Systems Platforms & Services
Env Int Type Code:	HMBP
Program ID:	10689370
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.238630
Longitude:	-121.780580

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	Steve Ayupan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 289-0446
Affiliation Type Desc:	Property Owner
Entity Name:	Rebecca Barnes / Property Manager
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 417-0193
Affiliation Type Desc:	Document Preparer
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	Not 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:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BAE Systems Inc.
Entity Title:	Not reported
Affiliation Address:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 289-0111
Affiliation Type Desc:	Environmental Contact
Entity Name:	Duke Collins
Entity Title:	Not reported
Affiliation Address:	6331 San Ignacio Avenue M/D B1
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Leah Peters
Entity Title:	Safety, Health and Environmental Engineer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	BAE Systems Platforms & Services

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S121770155**

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

B20 **XKD CORP** **CA CUPA Listings** **S121472200**
6351 SAN IGNACIO AV **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 10 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

CUPA SANTA CLARA:

Name:	XKD CORP
Address:	6351 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.237212
Longitude:	-121.782744
Record ID:	PR0314057
Facility ID:	FA0252609

B21 **BAE SYSTEMS PLATFORMS & SERVICES** **CA NPDES** **S119084089**
6331 SAN IGNACIO AVENUE **CA CIWQS** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA CERS**
1 ft.

Site 11 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

NPDES:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC002442
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

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

Status:	Active
Status Date:	08/30/2016
Operator Name:	BAE Systems Platforms & Services
Operator Address:	6331 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	476440
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC002442
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/30/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BAE Systems Platforms & Services
Discharge Address:	6331 San Ignacio Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
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

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

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:	476440
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002442
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:	08/05/2016
Processed Date:	08/30/2016
Status:	Active
Status Date:	08/30/2016
Place Size:	6.5
Place Size Unit:	Acres
Contact:	Todd Harrold
Contact Title:	Site Lead
Contact Phone:	408-289-2108
Contact Phone Ext:	Not reported
Contact Email:	todd.harrold@baesystems.com

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

Operator Name:	BAE Systems Platforms & Services
Operator Address:	6331 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Todd Harrold
Operator Contact Title:	Site Lead
Operator Contact Phone:	408-289-2108
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	todd.harrold@baesystems.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:	717-818-7322
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:	Ronald Vitug
Certifier Title:	SHE Manager
Certification Date:	07-AUG-17
Primary Sic:	3795-Tanks and Tank Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	476440
Place ID:	Not reported
Order Number:	97-03-DWQ

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

WDID:	2 43NEC002442
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/30/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	6331 San Ignacio Avenue
Discharge Name:	BAE Systems Platforms & Services
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	476440
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC002442
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/30/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	BAE Systems Platforms & Services
Discharge Address:	6331 San Ignacio Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
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

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

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:	476440
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC002442
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

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

Discharge Zip:	Not reported
Received Date:	08/05/2016
Processed Date:	08/30/2016
Status:	Active
Status Date:	08/30/2016
Place Size:	6.5
Place Size Unit:	Acres
Contact:	Todd Harrold
Contact Title:	Site Lead
Contact Phone:	408-289-2108
Contact Phone Ext:	Not reported
Contact Email:	todd.harrold@baesystems.com
Operator Name:	BAE Systems Platforms & Services
Operator Address:	6331 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Todd Harrold
Operator Contact Title:	Site Lead
Operator Contact Phone:	408-289-2108
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	todd.harrold@baesystems.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:	717-818-7322
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:	Ronald Vitug
Certifier Title:	SHE Manager
Certification Date:	07-AUG-17
Primary Sic:	3795-Tanks and Tank Components
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **S119084089**

CIWQS:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Agency:	BAE Systems Platforms & Services
Agency Address:	6331 San Ignacio Avenue, San Jose, CA 95119
Place/Project Type:	Industrial - Tanks and Tank Components
SIC/NAICS:	3795
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC002442
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	08/30/2016
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:	37.237518
Longitude:	-121.78121

CERS:

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6331 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	453415
CERS ID:	848685
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	BAE Systems Platforms & Services
Entity Title:	Operator
Affiliation Address:	6331 San Ignacio Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

B22 **BAE SYSTEMS PLATFORMS & SERVICES** **CA CUPA Listings** **S120049941**
6311 SAN IGNACIO AV **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 12 of 28 in cluster B

Relative: CUPA SANTA CLARA:
Higher

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6311 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.238632
Longitude:	-121.780578
Record ID:	PR0426068
Facility ID:	FA0284087

Actual:
208 ft.

Name:	BAE SYSTEMS PLATFORMS & SERVICES
Address:	6311 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.238632
Longitude:	-121.780578
Record ID:	PR0428978
Facility ID:	FA0284087

B23 **MISSION WEST PROPERTIES LP II** **CA HAZNET** **S113468603**
6341 SAN IGNACIO AVE **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 13 of 28 in cluster B

Relative: HAZNET:
Higher

Name:	MISSION WEST PROPERTIES LP II
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2010
GEPAID:	CAP000209189
Contact:	RAY MARINO
Telephone:	4087257632
Mailing Name:	Not reported
Mailing Address:	10500 BANDLEY DR
Mailing City,St,Zip:	CUPERTINO, CA 950140000
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	143.276
CA Waste Code:	141-Off-specification, aged or surplus inorganics
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

Actual:
208 ft.

Name:	MISSION WEST PROPERTIES LP II
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2010
GEPAID:	CAP000209189

MISSION WEST PROPERTIES LP II (Continued) **S113468603**

Contact: RAY MARINO
Telephone: 4087257632
Mailing Name: Not reported
Mailing Address: 10500 BANDLEY DR
Mailing City,St,Zip: CUPERTINO, CA 950140000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 143.276
CA Waste Code: 141-Off-specification, aged or surplus inorganics
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Name: O/B (FLEXTRONICS INTERNATIONAL)
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119-1202
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 407962
Class: Auto Repair

B24 **FLEXTRONICS INTERNATIONAL USA** **CA EMI** **S103667668**
6341 SAN IGNACIO AVE **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 14 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

EMI:
Name: FLEXTRONICS INTERNATIONAL USA
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2006
County Code: 43
Air Basin: SF
Facility ID: 13672
Air District Name: BA
SIC Code: 3599
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.204
Reactive Organic Gases Tons/Yr: .4816
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FLEXTRONICS INTERNATIONAL USA
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2007
County Code: 43
Air Basin: SF
Facility ID: 13672

FLEXTRONICS INTERNATIONAL USA (Continued) **S103667668**

Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.237
Reactive Organic Gases Tons/Yr:	.4948
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEXTRONICS INTERNATIONAL USA
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.237
Reactive Organic Gases Tons/Yr:	.4948
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FLEXTRONICS INTERNATIONAL USA
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.2370000000000001
Reactive Organic Gases Tons/Yr:	0.49480000000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	FLEXTRONICS INTERNATIONAL USA
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119

FLEXTRONICS INTERNATIONAL USA (Continued) **S103667668**

Site ID: 468264
CERS ID: 110021364192
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Public Contact
Entity Name: DAVID LOMKER
Entity Title: Not reported
Affiliation Address: 925 LIGHTPOST WAY
Affiliation City: MORGANHILL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DAVID LOMKER
Entity Title: DIRECTOR OF MANUFACTURING
Affiliation Address: 925 LIGHTPOST WAY
Affiliation City: MORGANHILL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: BLAS CHAVEZ
Entity Title: Not reported
Affiliation Address: 925 LIGHTPOST WAY
Affiliation City: MORGANHILL
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

B25 **SAINT-GOBAIN SEMI EQUIPMENT INC** **CA CUPA Listings** **S121472524**
6341 SAN IGNACIO AV **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 15 of 28 in cluster B

Relative: CUPA SANTA CLARA:
Higher
Name: SAINT-GOBAIN SEMI EQUIPMENT INC
Actual: Address: 6341 SAN IGNACIO AV
208 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.237452
Longitude: -121.782111
Record ID: PR0371167
Facility ID: FA0254453

B26 **BAE SYSTEMS** **CA HAZMAT** **S119008340**
6311 SAN IGNACIO AV 89 **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 16 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

SAN JOSE HAZMAT:
Name: BAE SYSTEMS
Address: 6311 SAN IGNACIO AV 89
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402962
Class: Not reported

B27 **BAE SYSTEMS PLATFORMS & SERVICES** **FINDS** **1023261015**
6331 SAN IGNACIO AVE **ECHO** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 17 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

FINDS:

Registry ID: 110065503743

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

STATE MASTER

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

ECHO:
Envid: 1023261015
Registry ID: 110065503743
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110065503743

B28 **CERES INTEGRATED TECHNOLOGIES** **CA CUPA Listings** **S121473464**
6341 SAN IGNACIO **N/A**
< 1/8 **SAN JOSE, CA 95153**
1 ft.

Site 18 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

CUPA SANTA CLARA:
Name: CERES INTEGRATED TECHNOLOGIES
Address: 6341 SAN IGNACIO
City,State,Zip: SAN JOSE, CA 95153
Region: SANTA CLARA
PE#: 2207
Program Description: GENERATES 25 TO <50 TONS/YR
Latitude: 37.237452
Longitude: -121.782111

CERES INTEGRATED TECHNOLOGIES (Continued) **S121473464**

Record ID: PR0379667
Facility ID: FA0259136

B29 **E SYSTEMS TECHNOLOGY** **ECHO** **1024931315**
6341 SAN IGNACIO AVE. **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 19 of 28 in cluster B

Relative: ECHO:
Higher
Envid: 1024931315
Actual: Registry ID: Not reported
208 ft. DFR URL: http://echo.epa.gov/detailed-facility-report?fid=CAW506623

B30 **APPLIED ENGINEERING** **RCRA NonGen / NLR** **1024872451**
6341 SAN IGNACIO AVE STE 10 **CAL000441098**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 20 of 28 in cluster B

Relative: RCRA NonGen / NLR:
Higher
Date form received by agency: 11/26/2018
Actual: Facility name: APPLIED ENGINEERING
208 ft. Facility address: 6341 SAN IGNACIO AVE STE 10
SAN JOSE, CA 95119
EPA ID: CAL000441098
Contact: VIET PHAM
Contact address: 6341 SAN IGNACIO AVE STE 10
SAN JOSE, CA 95119
Contact country: Not reported
Contact telephone: 408-286-2134
Contact email: VIPHAM@APPLIEDENGINEERING.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: VIET PHAM
Owner/operator address: 6341 SAN IGNACIO AVE STE 10
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-286-2134
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ELECTRONIC INTERFACE CO., INC.
Owner/operator address: 6341 SAN IGNACIO AVE STE 10
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-286-2134
Owner/operator email: Not reported

APPLIED ENGINEERING (Continued) **1024872451**

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

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

Violation Status: No violations found

B31 **APPLIED ENGINEERING** **CA CERS HAZ WASTE S123102469**
6341 SAN IGNACIO AVE STE 10 **CA CERS N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 21 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

CERS HAZ WASTE:
Site ID: 443709
CERS ID: 10773244
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation. Facility contacted Santa Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Electronic components manufacturing activities include assembly, light soldering, and cleaning of components with alcohol solvents. As per Mr. Viet Pham, solder dross is collected and disposed of through Stericycle, no pick up of solder dross has occurred since facility has moved to this location. Q-tips are dabbed with isopropyl alcohol and used to clean components. As per Mr. Viet Pham, the alcohol evaporates and the q-tips are thrown in the municipal garbage. Other waste streams include waste coolant from 2 CNC machines. CNC machines are [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

APPLIED ENGINEERING (Continued) **S123102469**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation. Facility contacted Santa Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Facility also allows customers to perform testing of equipment using liquefied inert argon, which is periodically stored on-site for up to a couple of months at a time. Facility used to utilize vats of isopropyl alcohol and acetone for batch cleaning in their clean room operations, but no longer performs these operations in the clean room and has outsourced their batch cleaning operations. The following reportable chemicals were observed on-site: 4x55 gal drums Waste Coolant 3x55 gal drums Machine Coolant 2x60 L dewars liquefied [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Applied Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

CERS:
Name: APPLIED ENGINEERING
Address: 6341 SAN IGNACIO AVE STE 10
City,State,Zip: SAN JOSE, CA 95119
Site ID: 443709
CERS ID: 10773244
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown

APPLIED ENGINEERING (Continued) **S123102469**

Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation. Facility contacted Santa Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Electronic components manufacturing activities include assembly, light soldering, and cleaning of components with alcohol solvents. As per Mr. Viet Pham, solder dross is collected and disposed of through Stericycle, no pick up of solder dross has occurred since facility has moved to this location. Q-tips are dabbed with isopropyl alcohol and used to clean components. As per Mr. Viet Pham, the alcohol evaporates and the q-tips are thrown in the municipal garbage. Other waste streams include waste coolant from 2 CNC machines. CNC machines are [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-14-2018
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a permit investigation. Facility contacted Santa Clara County Department of Environmental Health on August 9th via phone call to inform me that the facility has moved locations from 970 Lonus St to 6341 San Ignacio Av. Facility is a manufacturer of electronic components, and has incidental machining operations. Facility used to primarily perform machining operations but has slowly changed operations over the years. Facility also allows customers to perform testing of equipment using liquefied inert argon, which is periodically stored on-site for up to a couple of months at a time. Facility used to utilize vats of isopropyl alcohol and acetone for batch cleaning in their clean room operations, but no longer performs these operations in the clean room and has outsourced their batch cleaning operations. The following reportable chemicals were observed on-site: 4x55 gal drums Waste Coolant 3x55 gal drums Machine Coolant 2x60 L dewars liquefied [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Applied Engineering
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

APPLIED ENGINEERING (Continued) **S123102469**

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

B32 **OUT OF BUSINESS** **CA CUPA Listings** **S121473693**
6341 SAN IGNACIO AVE **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 22 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

CUPA SANTA CLARA:

Name:	FLEXTRONICS INTERNATIONAL
Address:	6341 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2207
Program Description:	GENERATES 25 TO <50 TONS/YR
Latitude:	37.237452
Longitude:	-121.782111
Record ID:	PR0381159
Facility ID:	FA0260078

Name:	APPLIED ENGINEERING
Address:	6341 SAN IGNACIO AV STE 10
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.2385424
Longitude:	-121.7824058
Record ID:	PR0432381
Facility ID:	FA0288349

Name:	APPLIED ENGINEERING
Address:	6341 SAN IGNACIO AV STE 10
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.2385424
Longitude:	-121.7824058
Record ID:	PR0432384
Facility ID:	FA0288349

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	407962
Class:	Auto Repair

B33 **G&I VIII W ESTCORE SAN IGNACIO LP C/O CUSHMAN AND** **CA HAZNET** **S121014146**
6351 SAN IGNACIO **N/A**
< 1/8 **SAN JOSE, CA 95113**
1 ft.

Site 23 of 28 in cluster B

Relative: HAZNET:
Higher

Name:	G&I VIII W ESTCORE SAN IGNACIO LP C/O CUSHMAN AND WAKEFIELD
Address:	6351 SAN IGNACIO
City,State,Zip:	SAN JOSE, CA 95113
Year:	2016
GEPAID:	CAC002884122
Contact:	JEANNETTE M GONZALEZ
Telephone:	5104901344
Mailing Name:	Not reported
Mailing Address:	6351 SAN IGNACIO
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.05
CA Waste Code:	135-Unspecified aqueous solution
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Actual:
208 ft.

Name:	G&I VIII W ESTCORE SAN IGNACIO LP C/O CUSHMAN AND WAKEFIELD
Address:	6351 SAN IGNACIO
City,State,Zip:	SAN JOSE, CA 95113
Year:	2016
GEPAID:	CAC002884122
Contact:	JEANNETTE M GONZALEZ
Telephone:	5104901344
Mailing Name:	Not reported
Mailing Address:	6351 SAN IGNACIO
Mailing City,St,Zip:	SAN JOSE, CA 95113
Gen County:	Santa Clara
TSD EPA ID:	CAD028409019
TSD County:	Los Angeles
Tons:	0.05
CA Waste Code:	135-Unspecified aqueous solution
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

B34 **APPLIED ENGINEERING** **ECHO** **1024725127**
6341 SAN IGNACIO AVE STE 10 **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 24 of 28 in cluster B

Relative: ECHO:
Higher

Envid:	1024725127
Registry ID:	110070514077
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070514077

Actual:
208 ft.

B35 **SEQUEL** **FINDS** **1006823455**
6341 SAN IGNACIO AVE **CA EMI** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA CERS**
1 ft.

Site 25 of 28 in cluster B

Relative: Higher

FINDS:

Actual: 208 ft.

Registry ID: 110013820222

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.

EMI:

Name:	SEQUEL
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	12103
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SEQUEL
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12103
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name: SEQUEL

SEQUEL (Continued) **1006823455**

Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12103
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SEQUEL
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12103
Air District Name:	BA
SIC Code:	3577
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAINT GOBAIN SEMICON EQUIPMENT
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

SEQUEL (Continued) **1006823455**

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

Name:	SAINT GOBAIN SEMICON EQUIPMENT
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAINT GOBAIN SEMICON EQUIPMENT
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.128
Reactive Organic Gases Tons/Yr:	0.4512
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	SAINT GOBAIN SEMICON EQUIPMENT
Address:	6341 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	13672
Air District Name:	BA
SIC Code:	3599
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.204
Reactive Organic Gases Tons/Yr:	.4816
Carbon Monoxide Emissions Tons/Yr:	0

SEQUEL (Continued) **1006823455**

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

CERS:
Name: SEQUEL
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Site ID: 493418
CERS ID: 110013820222
CERS Description: US EPA Air Emission Inventory System (EIS)

B36 **SAINT GOBAIN SEMICON EQUIPMENT INC** **CA HAZNET** **S113110590**
6341 SAN IGNACIO AVE **N/A**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 26 of 28 in cluster B

Relative: Higher
Actual: 208 ft.

HAZNET:
Name: SAINT GOBAIN SEMICON EQUIPMENT INC
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2006
GEPAID: CAL000219500
Contact: KELLI SHEWEY / HR DIRECTOR
Telephone: 4082845844
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 1.14675
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: SAINT GOBAIN SEMICON EQUIPMENT INC
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2006
GEPAID: CAL000219500
Contact: KELLI SHEWEY / HR DIRECTOR
Telephone: 4082845844
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 1.14675
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: SAINT GOBAIN SEMICON EQUIPMENT INC

SAINT GOBAIN SEMICON EQUIPMENT INC (Continued) **S113110590**

Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2005
GEPAID: CAL000219500
Contact: KELLI SHEWEY / HR DIRECTOR
Telephone: 4082845844
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161748
TSD County: Los Angeles
Tons: 1.02165
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: SAINT GOBAIN SEMICON EQUIPMENT INC
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2005
GEPAID: CAL000219500
Contact: KELLI SHEWEY / HR DIRECTOR
Telephone: 4082845844
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161743
TSD County: Santa Clara
Tons: 41.72085
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

Name: SAINT GOBAIN SEMICON EQUIPMENT INC
Address: 6341 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 951190000
Year: 2005
GEPAID: CAL000219500
Contact: KELLI SHEWEY / HR DIRECTOR
Telephone: 4082845844
Mailing Name: Not reported
Mailing Address: 6341 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAL000161748
TSD County: Los Angeles
Tons: 1.02165
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: Santa Clara

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

B37 **BAE SYSTEMS PLATFORMS & SERVICES** **RCRA NonGen / NLR** **1024852450**
6331 SAN IGNACIO AVE **CAL000411603**
< 1/8 **SAN JOSE, CA 95119**
1 ft.

Site 27 of 28 in cluster B

Relative:
Higher

Actual:
208 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/27/2015
Facility name:	BAE SYSTEMS PLATFORMS & SERVICES
Facility address:	6331 SAN IGNACIO AVE SAN JOSE, CA 95119-1202
EPA ID:	CAL000411603
Mailing address:	6331 SAN IGNACIO AVE M/D 32A2 SAN JOSE, CA 95119
Contact:	DUKE COLLINS
Contact address:	6331 SAN IGNACIO AVE M/D B1 SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-289-0516
Contact email:	DUKE.COLLINS@BAESYSTEMS.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DUKE COLLINS
Owner/operator address:	6331 SAN IGNACIO AVE M/D B1 SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-289-0516
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	BAE SYSTEMS P & S
Owner/operator address:	6331 SAN IGNACIO AVE SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-289-0276
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

BAE SYSTEMS PLATFORMS & SERVICES (Continued) **1024852450**

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

C38 **JABIL BLUE SKY** **CA HAZMAT** **S120629416**
SW **6375 SAN IGNACIO AV** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.004 mi.
20 ft. **Site 1 of 4 in cluster C**

Relative: **Lower**
Actual: **206 ft.**

SAN JOSE HAZMAT:

Name:	JABIL BLUE SKY
Address:	6375 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	600894
Class:	Not reported

C39 **JABIL** **CA CERS HAZ WASTE** **S113799915**
SW **6375 SAN IGNACIO AVE** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA CERS**
0.004 mi.
20 ft. **Site 2 of 4 in cluster C**

Relative: **Lower**
Actual: **206 ft.**

CERS HAZ WASTE:

Site ID:	373356
CERS ID:	10676224
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	A hazardous waste determination must be made on the following; 1) Currently, wastewater contaminated with metals such as aluminum, stainless steel and copper as well as plastics grindings are being plumbed directly into a holding tank that's about 200 gallons (DI Tank) at the evaporator room. This wastewater is being generated from the cleaning/polishing line as well as from the Radius (3D Printing Lab). After the holding tank this water is being discharged into a evaporator unit in which the wastewater is evaporated and the metal sludge generated is managed as hazardous waste. At this time it is uncertain if the wastewater currently being evaporated is a hazardous waste. A sample must be taken at the point of discharged (pre-filtered wastewater) from both discharged points. This wastewater must be analyzed for metal toxicity (CAM-17) at a registered environmental

JABIL (Continued) **S113799915**

	lab. The sample must be inclusive of the liquid and sludge. Notify our office when this sample will take as [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	The following containers were storing universal waste and were not marked with the required information; - 1 box storing e-waste computer components (Shipping/Receiving area) - 1 box storing used fluorescent lamps (Hazardous waste storage area) Mark these containers as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner’s agent within five working days after receiving a request for a copy from the owner or the owner’s agent.
Violation Notes:	A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were storing hazardous waste and were missing

JABIL (Continued) **S113799915**

	the required markings on the container; Clean Room; - 1 x 5 gal., container of lab waste Label all containers with the required hazardous waste markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS has to be updated to include the location of the following; 1) The aboveground liquid nitrogen tank in the parking lot. 2) The hazardous waste drum stored in the evaporator room area 3) The Argo dewar located in the 3D printing area. Within 30 days update this map via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently available on CERS needs to be updated to include the following; 1) The liquid nitrogen above tank currently located in the parking lot are of the back of the building. Cleaning line/polishing 2) 1 x 55 gal., of the waste sludge generated from this line. 3D Printing Metal Lab 3) 1- Argon dewar Within 30 days update your inventory via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The most recent CERS submittal for this site was conducted on 06/23/2016. The following information needs to be updated; 1) The primary, secondary emergency contacts and the environmental contact need to be updated to reflect the current person in these positions. All of the people listed on that submittal are no longer employed with Jabil. The current environmental contact for this site is; Ana Tirado, EHS Manager. Within 30 days update this information via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

JABIL (Continued) **S113799915**

Violation Source: CERS

Site ID: 373356
Site Name: Jabil
Violation Date: 09-15-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: During paperwork review I was unable to determined at this time if employees are being trained annually in emergency response and safety procedures. An annual refresher must be conducted annually and documents must be kept of this training. Ensure that you begin documenting this training and that records are being made available for review during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 10-11-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to observe the collection of samples on this date. Justin Dutmers- EHS Project Manager with Millennium Environmental was present during this inspection. The following was observed: 1) Sample- ETS Rinse Sink- This sample was taken at the reservoir at the sink pre-filtered at the Destructive Analysis area. The sample was collected by Mr. Norman Sanchez with Clean Harbors at 9:50am and about 200 cc (200ml) were collected. 2) Sample Radius Rinse Sink- This sample was taken at the reservoir at the sink pre-filtered at the Radus (3D Printing Lab) The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:00am and about 200cc (200ml) were collected. 3) Sample Evap, holding tank- This sample was taken at the holding tank from the evaporator room. The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:10am and about 200cc (200ml) were collected. Notes: 1) All of the samples above were evidence taped and were noted to be stored in an ice [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Present during the facility walk-through were; Ana Tirado, EHS Manager with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be e-mailed to Mr. Do at; anh_do@jabil.com on this day. Notes: 1) It is recommended that you revisit the waste profile of all of the hazardous wastes that are currently being placed inside the 5-gallon "lab waste"

JABIL (Continued) **S113799915**

containers. Especially take into the consideration the physical composition of the waste (liquid and solid) as well as the hazardous properties. If all wastes currently going into your lab waste containers do not exhibit the same hazardous properties then they cannot be commingled for disposal. 2) This facility is a small quantity generator of hazardous waste. You have 180 days to dispose of your waste. 3) Provide a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection on this date. Present during this inspection were; Carlos Barillas- Facilities Supervisor, Paul Strange, President with Millennium Environmental and Ray Maiden, Hazardous Materials Specialist II with the County of Santa Clara, Department of Environmental Health. During this inspection the following items were discussed and these items need to be addressed within 30 days: 1) Based on the analytical results received from Jabil back in 11/01/17 it is still undetermined if hazardous waste is being treated at this site via the evaporator. After further discussion from today and further explanation of the process from the wastewater generated from the polishing line it was determined that a sample needs to be collected at the primary collection point (white collection sump). Jabil personnel must demonstrate the worst case scenario of polishing components containing copper, to ensure a comprehensive waste determination sample is [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Present during the facility walk-through were; Ana Tirado, EHS Manager with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be e-mailed to Mr. Do at; anh_do@jabil.com on this day.

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

Coordinates:
Site ID: 373356
Facility Name: Jabil
Env Int Type Code: HWG
Program ID: 10676224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.238620
Longitude: -121.784070

JABIL (Continued) **S113799915**

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	30 Great Oaks Blv
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-4496

Affiliation Type Desc:	Operator
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-4496

Affiliation Type Desc:	Property Owner
Entity Name:	The Sobrato Organization
Entity Title:	Not reported
Affiliation Address:	10600 N. De Anza Blvd. Suite 200
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 446-0700

Affiliation Type Desc:	Environmental Contact
Entity Name:	Elijah Cipielewski
Entity Title:	Not reported
Affiliation Address:	Operations Manager
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

JABIL (Continued) **S113799915**

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

Affiliation Type Desc: Document Preparer
Entity Name: Paul Strange
Entity Title: Not reported
Affiliation Address: Not 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: 6375 San Ignacio Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Elijah Cipielewski
Entity Title: Operations Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: JABIL CIRCUITS
Address: 6375 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.23862
Longitude: -121.784069
Record ID: PR0421464
Facility ID: FA0279336

Name: JABIL CIRCUITS
Address: 6375 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.23862
Longitude: -121.784069
Record ID: PR0421487
Facility ID: FA0279336

JABIL (Continued) **S113799915**

CERS:
Name: JABIL
Address: 6375 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95119
Site ID: 373356
CERS ID: 10676224
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 373356
Site Name: Jabil
Violation Date: 09-15-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: A hazardous waste determination must be made on the following; 1) Currently, wastewater contaminated with metals such as aluminum, stainless steel and copper as well as plastics grindings are being plumbed directly into a holding tank that’s about 200 gallons (DI Tank) at the evaporator room. This wastewater is being generated from the cleaning/polishing line as well as from the Radius (3D Printing Lab). After the holding tank this water is being discharged into a evaporator unit in which the wastewater is evaporated and the metal sludge generated is managed as hazardous waste. At this time it is uncertain if the wastewater currently being evaporated is a hazardous waste. A sample must be taken at the point of discharged (pre-filtered wastewater) from both discharged points. This wastewater must be analyzed for metal toxicity (CAM-17) at a registered environmental lab. The sample must be inclusive of the liquid and sludge. Notify our office when this sample will take as [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 373356
Site Name: Jabil
Violation Date: 09-15-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: The following containers were storing universal waste and were not marked with the required information; - 1 box storing e-waste computer components (Shipping/Receiving area) - 1 box storing used fluorescent lamps (Hazardous waste storage area) Mark these containers as required.
Violation Division: Santa Clara County Environmental Health

JABIL (Continued) **S113799915**

Violation Program:	HW
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	A letter to the property owner has not been provided and was not available during this inspection. A sample of the plain letter was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were storing hazardous waste and were missing the required markings on the container; Clean Room; - 1 x 5 gal., container of lab waste Label all containers with the required hazardous waste markings.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS has to be updated to include the location of the following; 1) The aboveground liquid nitrogen tank in the parking lot. 2) The hazardous waste drum stored in the evaporator room area 3) The Argo dewar located in the 3D printing area. Within 30 days update this map via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

JABIL (Continued) **S113799915**

Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently available on CERS needs to be updated to include the following; 1) The liquid nitrogen above tank currently located in the parking lot are of the back of the building. Cleaning line/polishing 2) 1 x 55 gal., of the waste sludge generated from this line. 3D Printing Metal Lab 3) 1- Argon dewar Within 30 days update your inventory via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	19 CCR 6.95 25508(a)(1) - California Code of Regulations, Title 19, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit the Business Activities Page and/or Business Owner Operator Identification Page.
Violation Notes:	The most recent CERS submittal for this site was conducted on 06/23/2016. The following information needs to be updated; 1) The primary, secondary emergency contacts and the environmental contact need to be updated to reflect the current person in these positions. All of the people listed on that submittal are no longer employed with Jabil. The current environmental contact for this site is; Ana Tirado, EHS Manager. Within 30 days update this information via CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	373356
Site Name:	Jabil
Violation Date:	09-15-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	During paperwork review I was unable to determined at this time if employees are being trained annually in emergency response and safety procedures. An annual refresher must be conducted annually and documents must be kept of this training. Ensure that you begin documenting this training and that records are being made available for review during an inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	10-11-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to observe the collection of samples on this date. Justin Dutmers- EHS Project Manager with Millennium Environmental was present

JABIL (Continued) **S113799915**

during this inspection. The following was observed: 1) Sample- ETS Rinse Sink- This sample was taken at the reservoir at the sink pre-filtered at the Destructive Analysis area. The sample was collected by Mr. Norman Sanchez with Clean Harbors at 9:50am and about 200 cc (200ml) were collected. 2) Sample Radius Rinse Sink- This sample was taken at the reservoir at the sink pre-filtered at the Radus (3D Printing Lab) The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:00am and about 200cc (200ml) were collected. 3) Sample Evap, holding tank- This sample was taken at the holding tank from the evaporator room. The sample was collected by Mr. Norman Sanchez with Clean Harbors at 10:10am and about 200cc (200ml) were collected. Notes: 1) All of the samples above were evidence taped and were noted to be stored in an ice [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Present during the facility walk-through were; Ana Tirado, EHS Manager with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be e-mailed to Mr. Do at; anh_do@jabil.com on this day. Notes: 1) It is recommended that you revisit the waste profile of all of the hazardous wastes that are currently being placed inside the 5-gallon "lab waste" containers. Especially take into the consideration the physical composition of the waste (liquid and solid) as well as the hazardous properties. If all wastes currently going into your lab waste containers do not exhibit the same hazardous properties then they cannot be commingled for disposal. 2) This facility is a small quantity generator of hazardous waste. You have 180 days to dispose of your waste. 3) Provide a copy of the [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 11-08-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a follow-up inspection on this date. Present during this inspection were; Carlos Barillas- Facilities Supervisor, Paul Strange, President with Millennium Environmental and Ray Maiden, Hazardous Materials Specialist II with the County of Santa Clara, Department of Environmental Health. During this inspection the following items were discussed and these items need to be addressed within 30 days: 1) Based on the analytical results received from Jabil back in 11/01/17 it is still undetermined if hazardous waste is being treated at this site via the evaporator. After further discussion from today and further explanation of the process from the wastewater generated from the polishing line it was determined that a sample needs to be collected at the primary collection point (white collection sump). Jabil personnel must demonstrate the worst case

JABIL (Continued) **S113799915**

scenario of polishing components containing copper, to ensure a comprehensive waste determination sample is [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Present during the facility walk-through were; Ana Tirado, EHS Manager with Jabil, Anh Do, EHS Engineer with Jabil and Jaymar Ellen, Environmental Health Specialist with County of Santa Clara. Facility walk-through took place on Wednesday, September 6th and documents reviewed on Tuesday, September 12th. A copy of this report will be e-mailed to Mr. Do at; anh_do@jabil.com on this day.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 373356
Facility Name: Jabil
Env Int Type Code: HWG
Program ID: 10676224
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.238620
Longitude: -121.784070

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

Affiliation Type Desc: Legal Owner
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: 30 Great Oaks Blv
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-4496

Affiliation Type Desc: Operator
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

JABIL (Continued) **S113799915**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-4496
Affiliation Type Desc:	Property Owner
Entity Name:	The Sobrato Organization
Entity Title:	Not reported
Affiliation Address:	10600 N. De Anza Blvd. Suite 200
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 446-0700
Affiliation Type Desc:	Environmental Contact
Entity Name:	Elijah Cipielewski
Entity Title:	Not reported
Affiliation Address:	Operations Manager
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Paul Strange
Entity Title:	Not reported
Affiliation Address:	Not 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:	6375 San Ignacio Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Elijah Cipielewski

JABIL (Continued) **S113799915**

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

B40 **IBM CORPORATION** **RCRA NonGen / NLR** **1000109380**
South **6320 SAN IGNACIO AVE** **FINDS** **CAD981455678**
< 1/8 **SAN JOSE, CA 95119** **ECHO**
0.020 mi.
105 ft. **Site 28 of 28 in cluster B**

Relative:
Higher

Actual:
208 ft.

RCRA NonGen / NLR:

Date form received by agency:	08/19/1994
Facility name:	IBM CORPORATION
Facility address:	6320 SAN IGNACIO AVE SAN JOSE, CA 95119
EPA ID:	CAD981455678
Mailing address:	5600 COTTLE RD EIGHTH HUNDRED SAN JOSE, CA 95193
Contact:	J DUMANOWSKI
Contact address:	6320 SAN IGNACIO AVE SAN JOSE, CA 95119
Contact country:	US
Contact telephone:	408-256-5345
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BERG AND BERG INDUSTRIA
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
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

IBM CORPORATION (Continued) **1000109380**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002713305

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

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

ECHO:
Envid: 1000109380
Registry ID: 110002713305
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002713305

C41 **BELL SPORTS** **CA CUPA Listings** **S121471200**
SW **6350 SAN IGNACIO AV** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.020 mi.
105 ft. **Site 3 of 4 in cluster C**

Relative:
Lower

Actual:
207 ft.

CUPA SANTA CLARA:
Name: BELL SPORTS
Address: 6350 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.236393

BELL SPORTS (Continued) **S121471200**

Longitude: -121.783228
Record ID: PR0330225
Facility ID: FA0230226

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42 **GREAT OAKS WATER CO** **CA CUPA Listings** **S121473163**
East **15 GREAT OAKS BL 100** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.022 mi.
116 ft.

Relative: **Higher**
Actual: **211 ft.**

CUPA SANTA CLARA:
Name: GREAT OAKS WATER CO
Address: 15 GREAT OAKS BL 100
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.23856
Longitude: -121.775811
Record ID: PR0377564
Facility ID: FA0257956

D43 **RADIO FREQ SYSTEMS FERROCOM FERRITE DIV** **RCRA NonGen / NLR** **1024830034**
SSE **6276 SAN IGNACIO AVE STE E** **CAL000364430**
< 1/8 **SAN JOSE, CA 95119**
0.031 mi.
166 ft. **Site 1 of 13 in cluster D**

Relative: **Higher**
Actual: **209 ft.**

RCRA NonGen / NLR:
Date form received by agency: 06/09/2011
Facility name: RADIO FREQ SYSTEMS FERROCOM FERRITE DIV
Facility address: 6276 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119-1363
EPA ID: CAL000364430
Contact: TAM NGUYEN
Contact address: 6276 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119
Contact country: Not reported
Contact telephone: 408-281-6110
Contact email: DALILA.SAMATUA@RFSWORLD.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: TAM NGUYEN
Owner/operator address: 6276 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-281-6110
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

RADIO FREQ SYSTEMS FERROCOM FERRITE DIV (Continued) **1024830034**

Owner/Op end date: Not reported

Owner/operator name: RADIO FREQUENCY SYSTEM FERROCAN FER
Owner/operator address: 200 POND VIEW DR
MERIDEN, CT 06450
Owner/operator country: Not reported
Owner/operator telephone: 203-630-3311
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D44 **RADIO FREQUENCY SYSTEMS** **CA CERS HAZ WASTE** **S112346507**
SSE **6276 SAN IGNACIO AV E** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZNET**
0.031 mi.
166 ft. **Site 2 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

CERS HAZ WASTE:
Site ID: 59918
CERS ID: 10354618
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 59918
Site Name: RADIO FREQUENCY SYSTEMS
Violation Date: 07-13-2015
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send hazardous waste manifest copies to DTSC.
Violation Notes: Returned to compliance on 10/16/2015. COPIES OF THE MANIFESTS ("GENERATOR COPIES") ARE NOT BEING MAILED BY THE FACILITY CONTACT TO THE STATE. ENSURE THAT THESE COPIES ARE MAILED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

RADIO FREQUENCY SYSTEMS (Continued) **S112346507**

Site ID:	59918
Site Name:	RADIO FREQUENCY SYSTEMS
Violation Date:	07-13-2015
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/16/2015. INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS TYPES AND AMOUNTS OF HAZARDOUS WASTE SUCH AS; SEALANTS, EPOXIES, AND SOLDER PASTE MISSING HAZARDOUS WASTE LABELS. LABEL ALL HAZARDOUS WASTE AS REQUIRED. LABELS WERE PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	59918
Site Name:	RADIO FREQUENCY SYSTEMS
Violation Date:	07-13-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 10/16/2015. PROVIDE A CONTAINER IN ALL OF THE TABLE SOLDERING AREAS APPROPRIATE IN SIZE TO STORE THE SOLDERING DRIPPINGS FROM THIS PROCESS. ENSURE THAT THIS CONTAINER IS LOCATED AT EACH OF THE BENCHES OR CLOSE ENOUGH WHERE TABLE SOLDERING IS TAKING PLACE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	59918
Site Name:	RADIO FREQUENCY SYSTEMS
Violation Date:	07-13-2015
Citation:	22 CCR 12 66262.42 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.42
Violation Description:	Failure to complete the uniform hazardous waste manifest exception requirements.
Violation Notes:	Returned to compliance on 10/16/2015. DURING RECORD REVIEW, MANIFEST #006975503FLE SHIPMENT DATE; 3/10/2014 WAS MISSING THE SIGNED TSDF COPY OF THE MANIFEST. ENSURE YOU OBTAIN A COPY OF THIS MANIFEST AND KEEP IT FOR YOUR RECORDS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	59918
Site Name:	RADIO FREQUENCY SYSTEMS
Violation Date:	07-13-2015
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 10/16/2015. BASED ON MY OBSERVATIONS AND THE TYPE OF VIOLATIONS ISSUED TODAY FACILITY PERSONNEL ARE NOT THOROUGHLY

RADIO FREQUENCY SYSTEMS (Continued) **S112346507**

FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. ENSURE THAT ALL EMPLOYEES THAT HANDLE HAZARDOUS WASTE ARE PROPERLY MANAGED IN EMERGENCY RESPONSE AND HAZARDOUS WASTE MANAGEMENT. YOU CAN ATTEND FREE TRAINING BY CALLING (408) 918-3243 OR BY REGISTERING AT; http://hmcd.eventbrite.com

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

Site ID: 59918
Site Name: RADIO FREQUENCY SYSTEMS
Violation Date: 07-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 10/16/2015. OBSERVED A CLEAR PLASTIC BAG INSIDE THE DUMPSTER IN THE BACK OF THE FACILITY THAT CONTAINED USED Q-TIPS CONTAMINATED WITH ACETONE OR IPA. SOME OF THE Q-TIPS ARE BEING MANAGED AS HAZARDOUS WASTE OTHERS ARE BEING DISPOSED OF AS HAZARDOUS WASTE. THIS PLASTIC BAG WAS REMOVED BY FACILITY CONTACT. CEASE THIS PRACTICE IMMEDIATELY. ENSURE THAT ALL OF THESE USED Q-TIPS ARE MANAGED AS HAZARDOUS WASTE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 59918
Site Name: RADIO FREQUENCY SYSTEMS
Violation Date: 07-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 10/16/2015. OBSERVED SOME SOLDER DRIPPINGS ON THE FLOOR AREA, TABLES AND AROUND EQUIPMENT WERE TABLE SOLDERING WAS TAKING PLACE. ADDITIONALLY, OBSERVED TO SOLDER POTS WHICH ARE NO LONGER IN USE AND HAVE NOT BEEN IN USED FOR SOMETIME WITH WASTE SOLDER. ADDITIONALLY, IN THE BACK OF THE FACILITY OBSERVED A METAL CART FILLED WITH WHAT APPEARED TO BE COOLANT (GREEN COLOR) FROM THE CNC MACHINE. IT APPEARS THAT THE CONTAINER FOR THE COOLANT SPILLED ONTO THE CART. ENSURE THAT ALL OF THESE AREAS ARE CLEANED-UP AND THAT CLEAN UP MATERIAL IS MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THESE AREAS AND EQUIPMENT ARE KEPT FREE FROM SPILLS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT A ROUTINE HAZARDOUS WASTE INSPECTION ON 6/29/15. INSPECTION REPORT WAS E-MAILED TODAY. PHOTOGRAPHS WERE TAKEN AND ARE AVAILABLE UPON REQUEST.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

RADIO FREQUENCY SYSTEMS (Continued) **S112346507**

Eval Source: CERS

Enforcement Action:
Site ID: 59918
Site Name: RADIO FREQUENCY SYSTEMS
Site Address: 6276 SAN IGNACIO AV E
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 07-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: ALCATEL-LUCENT
Entity Title: Not reported
Affiliation Address: 6276 SAN IGNACIO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 281-6100

Affiliation Type Desc: Parent Corporation
Entity Name: RADIO FREQUENCY SYSTEMS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6276 SAN IGNACIO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

RADIO FREQUENCY SYSTEMS (Continued) **S112346507**

CUPA SANTA CLARA:

Name:	RADIO FREQUENCY SYSTEMS
Address:	6276 SAN IGNACIO AV E
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.235739
Longitude:	-121.777956
Record ID:	PR0398418
Facility ID:	FA0268455

HAZNET:

Name:	RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION
Address:	6276 SAN IGNACIO AVE STE E
City,State,Zip:	SAN JOSE, CA 951191363
Year:	2012
GEPAID:	CAL000364430
Contact:	TAM NGUYEN
Telephone:	4082816110
Mailing Name:	Not reported
Mailing Address:	6276 SAN IGNACIO AVE STE E
Mailing City,St,Zip:	SAN JOSE, CA 951191363
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.02085
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H077-Other Chemical Precipitation With Or Without Pre-Treatment
Facility County:	Santa Clara

Name:	RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION
Address:	6276 SAN IGNACIO AVE STE E
City,State,Zip:	SAN JOSE, CA 951191363
Year:	2012
GEPAID:	CAL000364430
Contact:	TAM NGUYEN
Telephone:	4082816110
Mailing Name:	Not reported
Mailing Address:	6276 SAN IGNACIO AVE STE E
Mailing City,St,Zip:	SAN JOSE, CA 951191363
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.02085
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H077-Other Chemical Precipitation With Or Without Pre-Treatment
Facility County:	Santa Clara

Name:	RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION
Address:	6276 SAN IGNACIO AVE STE E
City,State,Zip:	SAN JOSE, CA 951191363
Year:	2011
GEPAID:	CAL000364430
Contact:	TAM NGUYEN
Telephone:	4082816110

RADIO FREQUENCY SYSTEMS (Continued) **S112346507**

Mailing Name:	Not reported
Mailing Address:	6276 SAN IGNACIO AVE STE E
Mailing City,St,Zip:	SAN JOSE, CA 951191363
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.02085
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

Name:	RADIO FREQUENCY SYSTEM FERROCAN FENNITE DIVISION
Address:	6276 SAN IGNACIO AVE STE E
City,State,Zip:	SAN JOSE, CA 951191363
Year:	2011
GEPAID:	CAL000364430
Contact:	TAM NGUYEN
Telephone:	4082816110
Mailing Name:	Not reported
Mailing Address:	6276 SAN IGNACIO AVE STE E
Mailing City,St,Zip:	SAN JOSE, CA 951191363
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.02085
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

D45 **CREATIVE METAL PRODUCTS CORP** **CA CERS HAZ WASTE** **S111216986**
SSE **6284 SAN IGNACIO AV D** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZMAT**
0.031 mi. **CA CERS**
166 ft. **Site 3 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

CERS HAZ WASTE:

Site ID:	108711
CERS ID:	10354621
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	12-27-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Outreach: On site to conduct a permit investigation with President Kenneth Hutchinson. Adjusted the HazWaste permit from 2205 to 2201. Submitted full HMBP to FC.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose

CREATIVE METAL PRODUCTS CORP (Continued) **S111216986**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6284 San Ignacio Ave. Suite D
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kenneth Hutchinson
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	HUTCHINSON, KENNETH
Entity Title:	Not reported
Affiliation Address:	6284 SAN IGNACIO AV D
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 476-9060
Affiliation Type Desc:	Operator
Entity Name:	HUTCHINSON, KENNETH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 476-9060
Affiliation Type Desc:	Property Owner
Entity Name:	Pepper Lane San Ignacio LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 503-1210
Affiliation Type Desc:	Document Preparer
Entity Name:	Kenneth Hutchinson

CREATIVE METAL PRODUCTS CORP (Continued) **S111216986**

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

Affiliation Type Desc: Parent Corporation
Entity Name: CREATIVE METAL PRODUCTS CORP
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Kenneth Hutchinson
Entity Title: Not reported
Affiliation Address: 6284 San Ignacio Ave Suite D
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Name: CREATIVE METAL PRODUCTS CORP
Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.235852
Longitude: -121.778406
Record ID: PR0397601
Facility ID: FA0257961

Name: CREATIVE METAL PRODUCTS CORP
Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.235852
Longitude: -121.778406
Record ID: PR0377569
Facility ID: FA0257961

SAN JOSE HAZMAT:
Name: CREATIVE METAL PRODUCTS C
Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119

CREATIVE METAL PRODUCTS CORP (Continued) **S111216986**

Region: SAN JOSE
File Num: 410537
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: CREATIVE METAL PRODUCTS CORP
Address: 6284 SAN IGNACIO AV D
City,State,Zip: SAN JOSE, CA 95119
Site ID: 108711
CERS ID: 10354621
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 12-27-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Outreach: On site to conduct a permit investigation with President Kenneth Hutchinson. Adjusted the HazWaste permit from 2205 to 2201. Submitted full HMBP to FC.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6284 San Ignacio Ave. Suite D
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kenneth Hutchinson
Entity Title: President
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: HUTCHINSON, KENNETH

CREATIVE METAL PRODUCTS CORP (Continued) **S111216986**

Entity Title:	Not reported
Affiliation Address:	6284 SAN IGNACIO AV D
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 476-9060
Affiliation Type Desc:	Operator
Entity Name:	HUTCHINSON, KENNETH
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 476-9060
Affiliation Type Desc:	Property Owner
Entity Name:	Pepper Lane San Ignacio LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 503-1210
Affiliation Type Desc:	Document Preparer
Entity Name:	Kenneth Hutchinson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CREATIVE METAL PRODUCTS CORP
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Kenneth Hutchinson
Entity Title:	Not reported
Affiliation Address:	6284 San Ignacio Ave Suite D
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

C46 **NELMS-DONHAM MACHINING** **CA CUPA Listings** **S121470074**
SW **6371 SAN IGNACIO AV** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
174 ft. **Site 4 of 4 in cluster C**

Relative: **Lower**

Actual: **206 ft.**

CUPA SANTA CLARA:

Name:	NELMS-DONHAM MACHINING
Address:	6371 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.236429
Longitude:	-121.783614
Record ID:	PR0317880
Facility ID:	FA0210401

D47 **SPECIALTY COATING SYSTEMS, INC.** **CA CERS HAZ WASTE** **S121742160**
SSE **6292 SAN IGNACIO AV C** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 4 of 13 in cluster D**

Relative: **Higher**

Actual: **209 ft.**

CERS HAZ WASTE:

Site ID:	128045
CERS ID:	10354624
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	128045
Site Name:	Specialty Coating Systems, Inc.
Violation Date:	04-20-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The hazardous materials inventory needs to also include the hazardous waste generated at this site. Although the quantities are below HMPB threshold quantities they would still need to be reported for permitting purposes by the local regulatory Agency (CUPA). Within 30 days update your inventory on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	128045
Site Name:	Specialty Coating Systems, Inc.
Violation Date:	04-20-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The emergency response contingency plan currently available on CERS is not inclusive of all the regulatory agencies that need to be notified in case of an emergency (i.e., CUPA, Local fire department, CALOES, etc.) Within 30 days update the contingency plan to include all of the required agencies that need to be notified in case of an emergency.

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

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

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) The last Fire Safety Hazardous Materials Training was conducted at this facility for all employees on 1/24/18. 2) Currently this facility stores the following; Nitrogen- 1,500 cubic feet Oxygen- 200 cubic feet Argon- 300 cubic feet.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) Hazardous waste training is being documented on Lotus Notes (IBM)- EH&S Forms. Dominic was able to show me this electronically. Hazardous waste training is performed annually. 2) This facility is a CESQG (Conditionally Exempt Small Quantity Generator). Hazardous waste such as; waste IPA, waste oil, and waste Silane is being accumulated in 5-gal containers and it's being disposed off through the CESQG Business Program Drop-off with the County of Santa Clara. Hazardous waste disposal records were reviewed at the time of this inspection. 3) A copy of their Emergency Response Plan was available at the facility. 4) In a year there are about 4 hazardous waste drop-offs and about 30-50gal. of hazardous waste are taken each time. At this time your facility is permitted at the right category for hazardous waste generation. However, if in the future you decrease your hazardous waste generation than your hazardous waste permit could be re-evaluated and reduce to a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jessica Robertson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Pepper Lane San Ignacio, LLC.
Entity Title: Not reported
Affiliation Address: 15729 Los Gatos Blvd Suite 200
Affiliation City: Los Gatos

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95032
Affiliation Phone:	(408) 503-1200
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jessica Robertson
Entity Title:	Not reported
Affiliation Address:	7645 Woodland drive
Affiliation City:	Indianapolis
Affiliation State:	IN
Affiliation Country:	Not reported
Affiliation Zip:	46278
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6292 San Ignacio Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jessica Robertson
Entity Title:	EHS/HR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Dominic Raad
Entity Title:	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) 600-4707
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPECIALTY COATING SYSTEMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: Legal Owner
Entity Name: Specialty Coating Systems, Inc.
Entity Title: Not reported
Affiliation Address: 7645 Woodland Drive
Affiliation City: Indianapolis
Affiliation State: IN
Affiliation Country: United States
Affiliation Zip: 46278
Affiliation Phone: (855) 369-3505

CERS:
Name: SPECIALTY COATING SYSTEMS, INC.
Address: 6292 SAN IGNACIO AV C
City,State,Zip: SAN JOSE, CA 95119
Site ID: 128045
CERS ID: 10354624
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 128045
Site Name: Specialty Coating Systems, Inc.
Violation Date: 04-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The hazardous materials inventory needs to also include the hazardous waste generated at this site. Although the quantities are below HMPB threshold quantities they would still need to be reported for permitting purposes by the local regulatory Agency (CUPA). Within 30 days update your inventory on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 128045
Site Name: Specialty Coating Systems, Inc.
Violation Date: 04-20-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response contingency plan currently available on CERS is not inclusive of all the regulatory agencies that need to be notified in case of an emergency (i.e., CUPA, Local fire department, CALOES, etc.) Within 30 days update the contingency plan to include all of the

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

required agencies that need to be notified in case of an emergency.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) The last Fire Safety Hazardous Materials Training was conducted at this facility for all employees on 1/24/18. 2) Currently this facility stores the following; Nitrogen- 1,500 cubic feet Oxygen- 200 cubic feet Argon- 300 cubic feet.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-20-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Notes: 1) Hazardous waste training is being documented on Lotus Notes (IBM)- EH&S Forms. Dominic was able to show me this electronically. Hazardous waste training is performed annually. 2) This facility is a CESQG (Conditionally Exempt Small Quantity Generator). Hazardous waste such as; waste IPA, waste oil, and waste Silane is being accumulated in 5-gal containers and it's being disposed off through the CESQG Business Program Drop-off with the County of Santa Clara. Hazardous waste disposal records were reviewed at the time of this inspection. 3) A copy of their Emergency Response Plan was available at the facility. 4) In a year there are about 4 hazardous waste drop-offs and about 30-50gal. of hazardous waste are taken each time. At this time your facility is permitted at the right category for hazardous waste generation. However, if in the future you decrease your hazardous waste generation than your hazardous waste permit could be re-evaluated and reduce to a [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Document Preparer
Entity Name: Jessica Robertson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Pepper Lane San Ignacio, LLC.
Entity Title: Not reported
Affiliation Address: 15729 Los Gatos Blvd Suite 200

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

Affiliation City:	Los Gatos
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95032
Affiliation Phone:	(408) 503-1200
Affiliation Type Desc:	Environmental Contact
Entity Name:	Jessica Robertson
Entity Title:	Not reported
Affiliation Address:	7645 Woodland drive
Affiliation City:	Indianapolis
Affiliation State:	IN
Affiliation Country:	Not reported
Affiliation Zip:	46278
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6292 San Ignacio Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Jessica Robertson
Entity Title:	EHS/HR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Dominic Raad
Entity Title:	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) 600-4707
Affiliation Type Desc:	Parent Corporation
Entity Name:	SPECIALTY COATING SYSTEMS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District

SPECIALTY COATING SYSTEMS, INC. (Continued) **S121742160**

Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	Specialty Coating Systems, Inc.
Entity Title:	Not reported
Affiliation Address:	7645 Woodland Drive
Affiliation City:	Indianapolis
Affiliation State:	IN
Affiliation Country:	United States
Affiliation Zip:	46278
Affiliation Phone:	(855) 369-3505

D48 **SINGLE CELL TECHNOLOGY, INC.** **CA CERS HAZ WASTE** **S121790369**
SSE **6280 SAN IGNACIO AVE STE E** **CA CERS** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 5 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

CERS HAZ WASTE:

Site ID:	68060
CERS ID:	10484440
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	68060
Site Name:	Single Cell Technology, Inc.
Violation Date:	12-01-2017
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	This facility is leasing from Orchard Commercial and a letter to the property owner has not been submitted that this facility is subject to HMBP.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	68060
Site Name:	Single Cell Technology, Inc.
Violation Date:	12-01-2017
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	This facility is subject to HMBP reporting for the Liquid Nitrogen-60 gal. (Dewar) A permit with our office is required. Once fees are paid to our Department a permit will be issued to you.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

SINGLE CELL TECHNOLOGY, INC. (Continued) **S121790369**

Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste was observed at the time of this inspection. The last time hazardous waste was disposed of was on; 03/03/14 for expired chemical waste. Very small amount of hazardous waste is generated at this site. No violations were observed during this inspection. Employee Training current and in good order. Lab Inspection sheet was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The most recent CERS submittal was done on 2/28/17 via CERS ID#10484440.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Rich Jorgensen
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Rich Jorgensen
Entity Title: Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Single Cell Technology, Inc.
Entity Title: Not reported
Affiliation Address: 6280 San Ignacio Ave Ste E
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119

SINGLE CELL TECHNOLOGY, INC. (Continued) **S121790369**

Affiliation Phone:	(888) 602-0045
Affiliation Type Desc:	Parent Corporation
Entity Name:	Single Cell Technology, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Orchard Commercial
Entity Title:	Not reported
Affiliation Address:	2055 Laurelwood Rd. Suite 130
Affiliation City:	Santa Clara
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 922-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6280 San Ignacio Ave Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Single Cell Technology, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(888) 602-0045
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICH JORGENSEN
Entity Title:	Not reported
Affiliation Address:	6280 San Ignacio Ave Ste E
Affiliation City:	San Jose

SINGLE CELL TECHNOLOGY, INC. (Continued) **S121790369**

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

CERS:
Name: SINGLE CELL TECHNOLOGY, INC.
Address: 6280 SAN IGNACIO AVE STE E
City,State,Zip: SAN JOSE, CA 95119
Site ID: 68060
CERS ID: 10484440
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 68060
Site Name: Single Cell Technology, Inc.
Violation Date: 12-01-2017
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: This facility is leasing from Orchard Commercial and a letter to the property owner has not been submitted that this facility is subject to HMBP.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 68060
Site Name: Single Cell Technology, Inc.
Violation Date: 12-01-2017
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: This facility is subject to HMBP reporting for the Liquid Nitrogen-60 gal. (Dewar) A permit with our office is required. Once fees are paid to our Department a permit will be issued to you.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-01-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No hazardous waste was observed at the time of this inspection. The last time hazardous waste was disposed of was on; 03/03/14 for expired chemical waste. Very small amount of hazardous waste is generated at this site. No violations were observed during this inspection. Employee Training current and in good order. Lab Inspection sheet was reviewed.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

SINGLE CELL TECHNOLOGY, INC. (Continued) **S121790369**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-01-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The most recent CERS submittal was done on 2/28/17 via CERS ID#10484440.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Rich Jorgensen
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rich Jorgensen
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Single Cell Technology, Inc.
Entity Title:	Not reported
Affiliation Address:	6280 San Ignacio Ave Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(888) 602-0045

Affiliation Type Desc:	Parent Corporation
Entity Name:	Single Cell Technology, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Orchard Commercial
Entity Title:	Not reported
Affiliation Address:	2055 Laurelwood Rd. Suite 130
Affiliation City:	Santa Clara
Affiliation State:	CA

SINGLE CELL TECHNOLOGY, INC. (Continued) **S121790369**

Affiliation Country:	United States
Affiliation Zip:	95054
Affiliation Phone:	(408) 922-0400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6280 San Ignacio Ave Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Single Cell Technology, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(888) 602-0045
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	RICH JORGENSEN
Entity Title:	Not reported
Affiliation Address:	6280 San Ignacio Ave Ste E
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

D49 **SINGLE CELL TECHNOLOGY INC** **RCRA NonGen / NLR** **1024840578**
SSE **6280 SAN IGNACIO AVE STE E** **CAL000389516**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 6 of 13 in cluster D**

Relative: **Higher**
Actual: **209 ft.**

RCRA NonGen / NLR:

Date form received by agency:	09/17/2013
Facility name:	SINGLE CELL TECHNOLOGY INC
Facility address:	6280 SAN IGNACIO AVE STE E SAN JOSE, CA 95119
EPA ID:	CAL000389516
Contact:	RICHARD JORGENSEN

SINGLE CELL TECHNOLOGY INC (Continued) **1024840578**

Contact address: 6280 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119
Contact country: Not reported
Contact telephone: 408-320-7251
Contact email: SAFETY@SINGLECELLTECHNOLOGY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SINGLE CELL TECHNOLOGY INC
Owner/operator address: 6280 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-642-9741
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: RICHARD JORGENSEN
Owner/operator address: 6280 SAN IGNACIO AVE STE E
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-320-7251
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D50 **J. BETTS ENGINEERING AND MANUFACTURING** **CA CUPA Listings** **S115780619**
SSE **6280 SAN IGNACIO AVE STE C** **CA HAZNET** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZMAT**
0.033 mi.
175 ft. **Site 7 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

CUPA SANTA CLARA:

Name:	SINGLE CELL TECHNOLOGY INC
Address:	6280 SAN IGNACIO AV STE E
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.2359179
Longitude:	-121.7800586
Record ID:	PR0429824
Facility ID:	FA0274866

Name:	SINGLE CELL TECHNOLOGY INC
Address:	6280 SAN IGNACIO AV STE E
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.2359179
Longitude:	-121.7800586
Record ID:	PR0415463
Facility ID:	FA0274866

HAZNET:

Name:	J. BETTS ENGINEERING AND MANUFACTURING
Address:	6280 SAN IGNACIO AVE STE C
City,State,Zip:	SAN JOSE, CA 951191365
Year:	2015
GEPAID:	CAC002824547
Contact:	JOHN BETTS
Telephone:	4082274400
Mailing Name:	Not reported
Mailing Address:	6280 SAN IGNACIO AVE STE C
Mailing City,St,Zip:	SAN JOSE, CA 951191365
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.15
CA Waste Code:	133-Aqueous solution with total organic residues 10 percent or more
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	J. BETTS ENGINEERING AND MANUFACTURING
Address:	6280 SAN IGNACIO AVE STE C
City,State,Zip:	SAN JOSE, CA 951191365
Year:	2015
GEPAID:	CAC002824547
Contact:	JOHN BETTS
Telephone:	4082274400
Mailing Name:	Not reported
Mailing Address:	6280 SAN IGNACIO AVE STE C
Mailing City,St,Zip:	SAN JOSE, CA 951191365

J. BETTS ENGINEERING AND MANUFACTURING (Continued) **S115780619**

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.15
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Name: SINGLE CELL TECHNOLOGY INC
Address: 6280 SAN IGNACIO AV E
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 411101
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 6280 SAN IGNACIO AV SUITE E
City,State,Zip: SAN JOSE, CA 92705
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 411101
Class: Auto Wrecking/Misc Simple Facility

D51 **KISCO CONFORMAL COATING L** **CA CUPA Listings** **S121472063**
SSE **6292 SAN IGNACIO AV C** **CA NPDES** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZMAT**
0.033 mi. **CA CERS**
175 ft. **Site 8 of 13 in cluster D**

Relative: Higher

Actual: 209 ft.

CUPA SANTA CLARA:
Name: MEIVAC INC
Address: 6292 SAN IGNACIO AV
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.236066
Longitude: -121.778762
Record ID: PR0373628
Facility ID: FA0252093

Name: SPECIALTY COATING SYSTEMS INC
Address: 6292 SAN IGNACIO AV C
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.236066
Longitude: -121.778762
Record ID: PR0397625
Facility ID: FA0261453

Name: SPECIALTY COATING SYSTEMS INC
Address: 6292 SAN IGNACIO AV C
City,State,Zip: SAN JOSE, CA 95119

KISCO CONFORMAL COATING L (Continued) **S121472063**

Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.236066
Longitude: -121.778762
Record ID: PR0383401
Facility ID: FA0261453

NPDES:
Name: SPECIALTY COATING SYSTEMS INCORPORATED
Address: 6292 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43NEC004594
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: 10/05/2018
Operator Name: Specialty Coating Systems Incorporated
Operator Address: 6292 San Ignacio Avenue
Operator City: San Jose
Operator State: California
Operator Zip: 95119

Name: SPECIALTY COATING SYSTEMS INCORPORATED
Address: 6292 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 502014
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC004594
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/05/2018
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 6292 San Ignacio Avenue

KISCO CONFORMAL COATING L (Continued) **S121472063**

Discharge Name:	Specialty Coating Systems Incorporated
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

SAN JOSE HAZMAT:

Name:	KISCO CONFORMAL COATING L
Address:	6292 SAN IGNACIO AV C
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	411684
Class:	Not reported

CERS:

Name:	SPECIALTY COATING SYSTEMS INCORPORATED
Address:	6292 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	512050
CERS ID:	867335
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Specialty Coating Systems Incorporated
Entity Title:	Operator
Affiliation Address:	6292 San Ignacio Avenue
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

D52 **SPECIALTY COATING SYSTEMS INC** **RCRA NonGen / NLR** **1024865047**
SSE **6292 SAN IGNACIO AVE** **CAL000433615**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 9 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

RCRA NonGen / NLR:

Date form received by agency:	02/12/2018
Facility name:	SPECIALTY COATING SYSTEMS INC
Facility address:	6292 SAN IGNACIO AVE SAN JOSE, CA 95119
EPA ID:	CAL000433615
Contact:	DOMINIC RAAD
Contact address:	6292 SAN IGNACIO AVE SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-224-6533

SPECIALTY COATING SYSTEMS INC (Continued) **1024865047**

Contact email: DRAAD@SCSCOATINGS.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SPECIALTY COATING SYSTEMS INC
Owner/operator address: 6292 SAN IGNACIO AVE
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-224-6533
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DOMINIC RAAD
Owner/operator address: 6292 SAN IGNACIO AVE
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-224-6533
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

D53 **FET TEST** **CA CUPA Listings** **S114555275**
SSE **6292 SAN IGNACIO AV G** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 10 of 13 in cluster D**

Relative: **Higher**
Actual: **209 ft.**

CUPA SANTA CLARA:

Name:	FET TEST
Address:	6292 SAN IGNACIO AV G
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.2359577
Longitude:	-121.7801344
Record ID:	PR0413772
Facility ID:	FA0273654

D54 **J&R MACHINING** **CA CUPA Listings** **S121471157**
SSE **6280 SAN IGNACIO AV F** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 11 of 13 in cluster D**

Relative: **Higher**
Actual: **209 ft.**

CUPA SANTA CLARA:

Name:	J&R MACHINING
Address:	6280 SAN IGNACIO AV F
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.235746
Longitude:	-121.778227
Record ID:	PR0330074
Facility ID:	FA0230067

D55 **TECH PRINTING** **CA CUPA Listings** **S121471171**
SSE **6300 SAN IGNACIO AV A** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 12 of 13 in cluster D**

Relative: **Higher**
Actual: **209 ft.**

CUPA SANTA CLARA:

Name:	TECH PRINTING
Address:	6300 SAN IGNACIO AV A
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2272
Program Description:	SILVER WASTE ONLY 100+ KG/YR & < 100 KG/MO
Latitude:	37.236687
Longitude:	-121.779827
Record ID:	PR0330125
Facility ID:	FA0230107

D56 **IA 080714 ASP ENGINEERING** **CA CUPA Listings** **S121474757**
SSE **6292 SAN IGNACIO AV E** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.033 mi.
175 ft. **Site 13 of 13 in cluster D**

Relative:
Higher

Actual:
209 ft.

CUPA SANTA CLARA:

Name:	IA 080714 ASP ENGINEERING
Address:	6292 SAN IGNACIO AV E
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.233943
Longitude:	-121.774929
Record ID:	PR0411552
Facility ID:	FA0272128

E57 **MOTOROLA-BCS** **CA CUPA Listings** **S121472739**
ESE **55 LAS COLINAS LN** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.039 mi.
207 ft. **Site 1 of 4 in cluster E**

Relative:
Higher

Actual:
210 ft.

CUPA SANTA CLARA:

Name:	MOTOROLA-BCS
Address:	55 LAS COLINAS LN
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.237906
Longitude:	-121.778005
Record ID:	PR0373411
Facility ID:	FA0255678

E58 **SCC OPEN SPACE AUTHORITY** **CA CUPA Listings** **S114555339**
East **33 LAS COLINAS LN** **CA PEST LIC** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZMAT**
0.039 mi.
207 ft. **Site 2 of 4 in cluster E**

Relative:
Higher

Actual:
210 ft.

CUPA SANTA CLARA:

Name:	STEVE SANFORD INC
Address:	33 LAS COLINAS LN
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.23839
Longitude:	-121.778011
Record ID:	PR0414520
Facility ID:	FA0274084

PEST LIC:

Name:	ELLEN STEARNS
Address:	33 LAS COLINAS LN
City,State,Zip:	SAN JOSE, CA 95119

SCC OPEN SPACE AUTHORITY (Continued) **S114555339**

Facility Type: QAC
Categories: BC
License No: 146073
Issued or Renewed Date: 03/14/2018
Expiration Date: 12/31/2019

SAN JOSE HAZMAT:
Name: SCC OPEN SPACE AUTHORITY
Address: 33 LAS COLINAS LN
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 605012
Class: Not reported

E59 **IA 112613 N & K TECHNOLOGY INC** **CA CUPA Listings** **S121474803**
SE **80 LAS COLINAS LN** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.055 mi.
290 ft. **Site 3 of 4 in cluster E**

Relative: **Higher**
Actual: **210 ft.**

CUPA SANTA CLARA:
Name: IA 112613 N & K TECHNOLOGY INC
Address: 80 LAS COLINAS LN
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.2376548
Longitude: -1.2177791739
Record ID: PR0413539
Facility ID: FA0273537

E60 **DELTA ASSEMBLY TECHNOLOGY** **CA CUPA Listings** **S121471483**
ESE **50 LAS COLINAS LN** **N/A**
< 1/8 **SAN JOSE, CA 95199**
0.064 mi.
339 ft. **Site 4 of 4 in cluster E**

Relative: **Higher**
Actual: **210 ft.**

CUPA SANTA CLARA:
Name: DELTA ASSEMBLY TECHNOLOGY
Address: 50 LAS COLINAS LN
City,State,Zip: SAN JOSE, CA 95199
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.237865
Longitude: -121.777623
Record ID: PR0340520
Facility ID: FA0240421

F61 **LEITER'S** **CA CERS HAZ WASTE** **S121781733**
East **17 GREAT OAKS BL** **CA HAZMAT** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA CERS**
0.084 mi.
441 ft. **Site 1 of 4 in cluster F**

Relative:
Higher

Actual:
212 ft.

CERS HAZ WASTE:
Site ID: 424117
CERS ID: 10347307
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: BASED ON THE TYPE OF VIOLATIONS ISSUED DURING THIS INSPECTION, FACILITY PERSONNEL IS NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE HANDLING AND EMERGENCY RESPONSE. WITHIN 30 DAYS OBTAIN REQUIRED TRAINING. A COPY OF THE TRAINING FLIER WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: DETERMINE IF THE FOLLOWING ARE HAZARDOUS WASTE WHEN DISPOSED OF; - 1X5 GAL., RED GASOLINE CONTAINER - 1X 2 GAL., BUG STOP CONTAINER - 1 X1 GALS., RESIN CLEANER *ALL CONTAINERS ABOVE ARE CURRENTLY NOT BEING USED AND ACCORDING TO FACILITY CONTACT THEY WERE LEFT BEHIND FROM THE PREVIOUS OWNER. IF THESE MATERIALS ARE NO LONGER USED, THEY MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, THE FACILITY USES DISINFECTING/CLEANING CHEMICALS (MSDS SHOW THAT UNUSED PRODUCT IS A CORROSIVE WASTE (D0020/ OTHER DISINFECTANT SHOWS A PH OF 1.5-2.50 RANGE) THAT IN CONCENTRATED FORM MEET HAZARDOUS WASTE CRITERIA. MAKE A HAZARDOUS DETERMINATION OF WASTES GENERATED FROM THE USE OF THESE DISINFECTANTS THAT WHEN DISPOSED OF THEY ARE NOT HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION OF THE DISPOSAL OF THESE WASTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.

LEITER'S (Continued) **S121781733**

Violation Notes:	BASED ON RECORDS REVIEW AND FROM SPEAKING WITH FACILITY MANAGER, IT IS UNSURE IF THE "GENERATOR COPY" OF THE HAZARDOUS WASTE MANIFESTS ARE BEING SENT TO DTSC AS REQUIRED. MAIL COPIES OF ALL OF THE HAZARDOUS WASTE MANIFESTS TO DTSC AS REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
Citation:	HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description:	Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes:	THE EMPTY CONTAINERS OF MITOMYCIN RESIDUALS ARE CURRENTLY BEING MANAGED AS MEDICAL WASTE(CHEMO SOFT WASTE) BUT THEY ARE A FEDERAL (RCRA) WASTE THAT SHOULD CARRY THE CODE "U010" AND BE MANAGED AS HAZARDOUS WASTE. FROM NOW ON ANY EMPTY CONTAINERS OR UNUSED EXCESS SOLUTIONS CONTAINING MITOMYCIN MUST BE DISPOSED OF HAZARDOUS WASTE AND NOT MEDICAL WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
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:	DURING RECORDS REVIEW THERE WERE VARIOUS COPIES OF THE HAZARDOUS WASTE MANIFESTS GOING BACK TO 2016 THAT WERE MISSING THE TSDF- SIGNED COPY OF THE MANIFEST. OBTAIN COPIES OF ALL MISSING TSDF SIGNED MANIFEST FROM YOUR HAZARDOUS WASTE HAULER AND KEEP THEM FOR YOUR RECORDS. HAVE COPIES OF THESE MANIFEST AVAILABLE FOR REVIEW DURING AN INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	THIS FACILITY IS SUBJECT OF HMBP REPORTING AS THIS FACILITY STORES 60 GALLONS OF DIESEL FUEL AS PART OF AN EMERGENCY GENERATOR LOCATED ON THE PREMISES. WITHIN 30 DAYS ELECTRONICALLY SUBMIT AN HMBP THROUGH THE ELECTRONIC REPORTING PORTAL (FRONT COUNTER) OR CERS. CONTACT MICHELLE

LEITER'S (Continued) **S121781733**

	SANTOS (408) 918-1981 WITH OUR OFFICE FOR ASSISTANCE WITH THIS SUBMITTAL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	ANNUAL EMPLOYEE TRAINING IS CURRENTLY NOT BEING PROVIDED AND OR DOCUMENTED. PROVIDE/DOCUMENT THIS TRAINING IMMEDIATELY TO ALL EMPLOYEES AT THE FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	THIS FACILITY GENERATES HAZARDOUS WASTE FROM THE THE DISINFECTING/CLEANING OF THEIR FLOORS AND DOES NOT HAVE A PERMIT WITH OUR DEPARTMENT. A PERMIT IS REQUIRED FROM OUR DEPARTMENT. WITHIN 30 DAYS APPLY FOR A PERMIT VIA CERS/ OR LOCAL PORTAL. ONCE FEES ARE PAID TO OUR DEPARTMENT A COPY OF THE PERMIT WILL BE ISSUED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	OBSERVED 1X 30 GAL., POLY DRUM STORING WASTE ORGANIC PEROXIDE TYPE F, PEROXYACETIC ACID WASTE FROM THE CLEANING AND DISINFECTING OF THE FLOORS. THIS DRUM WAS MISSING THE ACCUMULATION DATE ON THE LABEL. ENSURE THAT THIS DRUM IS LABELED AS REQUIRED. ADDITIONALLY ENSURE THAT ALL DRUMS STORING HAZARDOUS WASTE MUST HAVE THE LABEL ON THE CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

LEITER'S (Continued) **S121781733**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	BUSINESS OWNER IS ALSO THE PROPERTY OWNER.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-21-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON-SITE TO CONDUCT A HAZARDOUS WASTE PERMIT INVESTIGATION AND INSPECTION. THIS FACILITY COMPOUNDS INJECTIBLES AND EYE-DROP MEDICATIONS. THIS FACILITY COMPOUNDS THESE MEDICATIONS IN SMALL AMOUNTS. THIS FACILITY IS IN THE PROCESSES OF OPENING A NEW LOCATION ON VIA DEL ORO SAN JOSE, CA IN ABOUT 2 MONTHS. THE NEW FACILITY WILL BE A PHARMACY.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Leiter's
Entity Title:	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) 292-6772

Affiliation Type Desc:	Legal Owner
Entity Name:	Leiters Enterprises
Entity Title:	Not reported
Affiliation Address:	17 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(800) 292-6772

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

Affiliation Type Desc:	Environmental Contact

LEITER'S (Continued) **S121781733**

Entity Name:	Deanna Mendez
Entity Title:	Not reported
Affiliation Address:	17 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	17 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Leiter's
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

SAN JOSE HAZMAT:

Name:	LEITER'S
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410001
Class:	Misc. Complex firms and labs

CERS:

Name:	LEITER'S
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	424117
CERS ID:	10347307
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	424117
Site Name:	Leiter's
Violation Date:	06-21-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	BASED ON THE TYPE OF VIOLATIONS ISSUED DURING THIS INSPECTION, FACILITY PERSONNEL IS NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE

LEITER'S (Continued) **S121781733**

HANDLING AND EMERGENCY RESPONSE. WITHIN 30 DAYS OBTAIN REQUIRED TRAINING. A COPY OF THE TRAINING FLIER WAS PROVIDED DURING THIS INSPECTION.

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

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: DETERMINE IF THE FOLLOWING ARE HAZARDOUS WASTE WHEN DISPOSED OF; - 1X5 GAL., RED GASOLINE CONTAINER - 1X 2 GAL., BUG STOP CONTAINER - 1 X1 GALS., RESIN CLEANER *ALL CONTAINERS ABOVE ARE CURRENTLY NOT BEING USED AND ACCORDING TO FACILITY CONTACT THEY WERE LEFT BEHIND FROM THE PREVIOUS OWNER. IF THESE MATERIALS ARE NO LONGER USED, THEY MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, THE FACILITY USES DISINFECTING/CLEANING CHEMICALS (MSDS SHOW THAT UNUSED PRODUCT IS A CORROSIVE WASTE (D0020/ OTHER DISINFECTANT SHOWS A PH OF 1.5-2.50 RANGE) THAT IN CONCENTRATED FORM MEET HAZARDOUS WASTE CRITERIA. MAKE A HAZARDOUS DETERMINATION OF WASTES GENERATED FROM THE USE OF THESE DISINFECTANTS THAT WHEN DISPOSED OF THEY ARE NOT HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING AN EXPLANATION OF THE DISPOSAL OF THESE WASTES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: BASED ON RECORDS REVIEW AND FROM SPEAKING WITH FACILITY MANAGER, IT IS UNSURE IF THE "GENERATOR COPY" OF THE HAZARDOUS WASTE MANIFESTS ARE BEING SENT TO DTSC AS REQUIRED. MAIL COPIES OF ALL OF THE HAZARDOUS WASTE MANIFESTS TO DTSC AS REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5, Section(s) 25201(a)
Violation Description: Failure to dispose of hazardous waste at a facility which has a permit from DTSC or disposing of hazardous waste at any point which is not authorized according to this chapter.
Violation Notes: THE EMPTY CONTAINERS OF MITOMYCIN RESIDUALS ARE CURRENTLY BEING MANAGED AS MEDICAL WASTE(CHEMO SOFT WASTE) BUT THEY ARE A FEDERAL (RCRA) WASTE THAT SHOULD CARRY THE CODE "U010" AND BE MANAGED AS

LEITER'S (Continued) **S121781733**

HAZARDOUS WASTE. FROM NOW ON ANY EMPTY CONTAINERS OR UNUSED EXCESS SOLUTIONS CONTAINING MITOMYCIN MUST BE DISPOSED OF HAZARDOUS WASTE AND NOT MEDICAL WASTE.

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

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
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: DURING RECORDS REVIEW THERE WERE VARIOUS COPIES OF THE HAZARDOUS WASTE MANIFESTS GOING BACK TO 2016 THAT WERE MISSING THE TSDF- SIGNED COPY OF THE MANIFEST. OBTAIN COPIES OF ALL MISSING TSDF SIGNED MANIFEST FROM YOUR HAZARDOUS WASTE HAULER AND KEEP THEM FOR YOUR RECORDS. HAVE COPIES OF THESE MANIFEST AVAILABLE FOR REVIEW DURING AN INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: THIS FACILITY IS SUBJECT OF HMBP REPORTING AS THIS FACILITY STORES 60 GALLONS OF DIESEL FUEL AS PART OF AN EMERGENCY GENERATOR LOCATED ON THE PREMISES. WITHIN 30 DAYS ELECTRONICALLY SUBMIT AN HMBP THROUGH THE ELECTRONIC REPORTING PORTAL (FRONT COUNTER) OR CERS. CONTACT MICHELLE SANTOS (408) 918-1981 WITH OUR OFFICE FOR ASSISTANCE WITH THIS SUBMITTAL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
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 training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: ANNUAL EMPLOYEE TRAINING IS CURRENTLY NOT BEING PROVIDED AND OR DOCUMENTED. PROVIDE/DOCUMENT THIS TRAINING IMMEDIATELY TO ALL EMPLOYEES AT THE FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

LEITER'S (Continued) **S121781733**

Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: THIS FACILITY GENERATES HAZARDOUS WASTE FROM THE THE DISINFECTING/CLEANING OF THEIR FLOORS AND DOES NOT HAVE A PERMIT WITH OUR DEPARTMENT. A PERMIT IS REQUIRED FROM OUR DEPARTMENT. WITHIN 30 DAYS APPLY FOR A PERMIT VIA CERS/ OR LOCAL PORTAL. ONCE FEES ARE PAID TO OUR DEPARTMENT A COPY OF THE PERMIT WILL BE ISSUED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 424117
Site Name: Leiter's
Violation Date: 06-21-2017
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: OBSERVED 1X 30 GAL., POLY DRUM STORING WASTE ORGANIC PEROXIDE TYPE F, PEROXYACETIC ACID WASTE FROM THE CLEANING AND DISINFECTING OF THE FLOORS. THIS DRUM WAS MISSING THE ACCUMULATION DATE ON THE LABEL. ENSURE THAT THIS DRUM IS LABELED AS REQUIRED. ADDITIONALLY ENSURE THAT ALL DRUMS STORING HAZARDOUS WASTE MUST HAVE THE LABEL ON THE CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: BUSINESS OWNER IS ALSO THE PROPERTY OWNER.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-21-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO CONDUCT A HAZARDOUS WASTE PERMIT INVESTIGATION AND INSPECTION. THIS FACILITY COMPOUNDS INJECTIBLES AND EYE-DROP MEDICATIONS. THIS FACILITY COMPOUNDS THESE MEDICATIONS IN SMALL AMOUNTS. THIS FACILITY IS IN THE PROCESSES OF OPENING A NEW LOCATION ON VIA DEL ORO SAN JOSE, CA IN ABOUT 2 MONTHS. THE NEW FACILITY WILL BE A PHARMACY.

LEITER'S (Continued) **S121781733**

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

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Leiter's
Entity Title: 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) 292-6772

Affiliation Type Desc: Legal Owner
Entity Name: Leiters Enterprises
Entity Title: Not reported
Affiliation Address: 17 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (800) 292-6772

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

Affiliation Type Desc: Environmental Contact
Entity Name: Deanna Mendez
Entity Title: Not reported
Affiliation Address: 17 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 17 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Leiter's

LEITER'S (Continued) **S121781733**

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

F62 **LEITER'S COMPOUNDING** **RCRA NonGen / NLR** **1024846469**
East **17 GREAT OAKS BLVD** **CAL000400571**
< 1/8 **SAN JOSE, CA 95119**
0.084 mi.
441 ft. **Site 2 of 4 in cluster F**

Relative:
Higher

Actual:
212 ft.

RCRA NonGen / NLR:
Date form received by agency: 09/19/2014
Facility name: LEITER'S COMPOUNDING
Facility address: 17 GREAT OAKS BLVD
SAN JOSE, CA 95119
EPA ID: CAL000400571
Contact: JAMES FINK
Contact address: 17 GREAT OAKS BLVD
SAN JOSE, CA 95119
Contact country: Not reported
Contact telephone: 408-605-7515
Contact email: JFINK@LEITERRX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: JAMES FINK
Owner/operator address: 17 GREAT OAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-605-7515
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: LEITERS ENTERPRISES
Owner/operator address: 17 GREAT OAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-292-6772
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

LEITER'S COMPOUNDING (Continued) **1024846469**

Handler Activities Summary:

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

Violation Status: No violations found

F63 **OUT OF BUSINESS** **CA CUPA Listings** **S106779355**
East **17 GREAT OAKS BL** **CA EMI** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZMAT**
0.084 mi. **CA CERS**
441 ft. **Site 3 of 4 in cluster F**

Relative:
Higher

Actual:
212 ft.

CUPA SANTA CLARA:

Name:	LEITER'S COMPOUNDING
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.23871
Longitude:	-121.776323
Record ID:	PR0401689
Facility ID:	FA0269880

Name:	LEITER'S COMPOUNDING
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.23871
Longitude:	-121.776323
Record ID:	PR0401688
Facility ID:	FA0269880

EMI:

Name:	LEITER'S COMPOUNDING PHARMACY
Address:	17 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	21922
Air District Name:	BA
SIC Code:	3827

OUT OF BUSINESS (Continued) **S106779355**

Air District 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
NOX - Oxides of Nitrogen Tons/Yr:	0.013
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.0010245901639
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.001

Name:	LEITER'S COMPOUNDING PHARMACY
Address:	17 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21922
Air District Name:	BA
SIC Code:	3827
Air District 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
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

Name:	LEITER'S COMPOUNDING PHARMACY
Address:	17 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21922
Air District Name:	BA
SIC Code:	3827
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.000792795
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.005538413
NOX - Oxides of Nitrogen Tons/Yr:	0.012888379
SOX - Oxides of Sulphur Tons/Yr:	2.8275e-005
Particulate Matter Tons/Yr:	0.000646375
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.00062052

Name:	LEITER'S COMPOUNDING PHARMACY
Address:	17 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2015
County Code:	43
Air Basin:	SF

OUT OF BUSINESS (Continued) **S106779355**

Facility ID: 21922
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000792795
Reactive Organic Gases Tons/Yr: 0.000676825
Carbon Monoxide Emissions Tons/Yr: 0.005538413
NOX - Oxides of Nitrogen Tons/Yr: 0.01288838
SOX - Oxides of Sulphur Tons/Yr: 2.8275e-005
Particulate Matter Tons/Yr: 0.000646375
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00062052

Name: LEITER'S COMPOUNDING PHARMACY
Address: 17 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2016
County Code: 43
Air Basin: SF
Facility ID: 21922
Air District Name: BA
SIC Code: 3827
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.000792795
Reactive Organic Gases Tons/Yr: 0.0006964704075
Carbon Monoxide Emissions Tons/Yr: 0.005538413
NOX - Oxides of Nitrogen Tons/Yr: 0.012888379
SOX - Oxides of Sulphur Tons/Yr: 2.8275e-005
Particulate Matter Tons/Yr: 0.000646375
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.00062052

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 17 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 601370
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 17 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 601370
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: LEITER'S COMPOUNDING PHARMACY
Address: 17 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 515742
CERS ID: 110070060045

OUT OF BUSINESS (Continued) **S106779355**

CERS Description: US EPA Air Emission Inventory System (EIS)

F64 **PHOTON DYNAMICS** **CA CUPA Listings** **S121473164**
East **17 GREAT OAKS BL** **N/A**
< 1/8 **SAN JOSE, CA 95119**
0.084 mi.
441 ft. **Site 4 of 4 in cluster F**

Relative:
Higher

Actual:
212 ft.

CUPA SANTA CLARA:

Name:	PHOTON DYNAMICS
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.238505
Longitude:	-121.775794
Record ID:	PR0377566
Facility ID:	FA0257958

Name:	PHOTON DYNAMICS
Address:	17 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.238505
Longitude:	-121.775794
Record ID:	PR0396986
Facility ID:	FA0257958

G65 **CALTRANS - S. SAN JOSE MAINTENANCE** **CA CERS HAZ WASTE** **S121771888**
NE **6010 MONTEREY RD BLDG A & B** **CA CERS TANKS** **N/A**
< 1/8 **SAN JOSE, CA 95138** **CA CERS**
0.090 mi.
477 ft. **Site 1 of 3 in cluster G**

Relative:
Higher

Actual:
211 ft.

CERS HAZ WASTE:

Site ID:	389081
CERS ID:	10073485
CERS Description:	Hazardous Waste Generator

Violations:

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/17/2015. Electrical shop employee noted that bulbs are transferred to the San Francisco shop for consolidation and further management, but records of transfer could not be located during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/17/2015. Last annual update to HMBP noted 10/24/13. No filing noted in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/17/2015. Inventory last submitted in 2013 does not account for all chemical noted during the inspection that exceed reporting thresholds/levels. The following items were noted as being stored at above reportable levels, but are not included in the last HMBP inventory submittal: Oxygen (281+110+110+220), acetylene (121+110+120), 75/25 Ar/CO2 gas, propane (500 gal), Hotsy soap (2x55), used antifreeze (220 gal), 50/50 coolant (3x55), 797 degreaser (55 gal). Mr. Rosas noted that the HMBP was under review and revision at the time of the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Facility contact noted that used lamps are transferred to San Francisco shop for consolidation and further management. However, records of transfer could not be located during this inspection. THIS IS A REPEAT VIOLATION FROM 01/13/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 02/17/2015. Drum used for the collection of used oil and fuel filters marked only "used oil filters".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Electric Shop Connex- Observed various 12 foot used lamps stored without any universal waste markings. Label used lamps as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes:	Returned to compliance on 02/17/2015. Noted two non-empty aerosol cans of brake cleaner in the trash in Bldg B
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/17/2015. A container marked "non-RCRA HW liquids (spill clean up, contains free liquids)" was noted as having a strong gasoline odor in it. It was determined that parts contaminated with gasoline were allowed to sit and drain on top of the spent absorbent pads previously used for spill clean up. The waste is indicated as a non-RCRA waste, but is now contaminated with benzene (a RCRA regulated constituent) and is being used to drained liquids and not for the accumulation of contaminated solids. CEASE DRAINING GASOLINE CONTAMINATED PARTS AND EQUIPMENT IN THIS MANNER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Emergency response and safety procedures training documentation was not available for all employees at this location. Ensure that this training is documented and is provided at least annually to all of the employees at this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 10-15-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 9 VIOLATIONS FOR THE HAZARDOUS WASTE PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to prepare an appropriate SPCC Plan within 6 months when the facility no longer meets the qualified facility criteria.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department. THIS IS A REPEAT VIOLATION AS OF 01/13/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 02/17/2015. Facility completed a SPCC using the "California Tier II" template. Facility confirmed as having more than 10,000 gallons of petroleum stored onsite, which precludes them from being a Qualified Facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The current copy of the emergency response plan found on CERS as of 3/15/18 list an emergency contact as of; Jose Rosas who is no longer employed at this location. Update the Contingency Plan to include the correct emergency response at this location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The hazardous material inventory currently found on CERS needs to be updated the include the following information; Bldg. B- (Outside Oil Storage Unit); - Pure Green- 2 x 55gal. - 50/50 AF/Coolant- 1 x 55gal. - ATF- 1 x 55gal. -15W 40- 2 x 55gal. - Universal Hydraulic Oil- 2 x 55gal. - Alliance Hydraulic Oil- 2 x 55gal., -Bldg. B (Utility Room 150-Lube Oil Room); -15 W 40 oil- 1 x 55gal. - 70 90 Gear Lube- 1 x 55gal. - ATF- 1 x 55gal. - Hydraulic Oil- 1 x 55gal. Bldg. B (Shop Area); - Degreaser- 1 x 55gal. Additionally for all of the compressed gases stored at this facility the quantity of gases needs to be revised to include the correct amount of gases found at all of the locations. Within 30 days update this information on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The current copy of the site map found on CERS is missing the Storage Unit- Oil Storage behind Bldg. B as well as Section I on the map is not clearly broken out by each room such as; I-2, I-3 as it is found on the hazardous materials inventory. Update the map to ensure that all of the locations where hazardous materials are found are clearly listed on the facility map.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/17/2015. No documentation of employee training could be located during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/17/2015. No official response to the 2013 inspeciton reports was ever received. WHILE ONSITE, AN UNSIGNED COPY OF THE REPORT, NOTING MANY ACTIONS, WAS LOCATED AND A COPY WAS OBTAINED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 02/17/2015. Noted approximately 8 boxes of various sizes of light tubes in an electric shop connex, none of which were marked "used lamps" or dated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/17/2015. manifests for all non-maintenance wastes could not be located during the inspection. Manifests 003240691SKS (7/3/14), 003240677SKS (7/3/14) and 004087348SKS (4/8/14) were missing the TSDF copies in Bldg B.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Electric Shop Connex- Observed various 12 foot used lamps not stored inside a box that would prevent them from breakage. Provide a container for used lamps.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/17/2015. Noted 55 gallon container of used absrobent in roads locker missing physical state, properties and start date. Bag also noted holding various containers of paint removed from roadsides, with bag unlabeled. Rolling containers for oil collection in Bldg B had faded/illegible label. Not all information was legible on one of the wheeled oil tanks or the coolant tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/17/2015. Labels and receipts indicate accumulation of antifreeze coolant for longer than 180 days. Interval marked on waste container spanned 11/21/13 to 12/9/14 and only receipt noted for 2014 was dated 12/9/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Department within 30 days of each shipment of hazardous waste.
Violation Notes: According to facility contact at the shop, Bldg. B. A copy of the "Generator Copy" of the hazardous waste manifest is not being sent to DTSC as required. Begin sending copies of these manifest to the State as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: It was undetermined at the time of this inspection if oil-handlers are provided with the required training. Provide required training and copies of all trained employees and the information that was covered.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed a 55 gal drum of drained used oil filters. The drained used oil filters are being drained by means of gravity flow only. Ensure that drained used oil filters are completely drained out from any free-flowing used oil and fuel. Puncturing is an allowable method of draining the used filters as long as the residue is being captured and managed properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Based on my inspection and paperwork review, facility failed to provide copies of hazardous waste shipments for the past 3 years for the hazardous waste generated at this facility (oily-debris hazardous waste drum) at Bldg. A. Make sure that all hazardous waste disposal receipts are made available during inspection for review. Within 30

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

days provide copies of disposal receipts or an explanation as to why these were not available for review during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC plan ws provided to HMCD for review prior to the inspection (walk through) Confirmed volume of petroleum products onsite exceed 10,000 gallons.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has tow functional groups generating different wastes: maintenance (Bldg B) and roads (Bldg A, yard). Roads group enerates wastes colelcted from roadsides and accedents as well as some incidental onsite maintenance operations. Maintenance group generates vehicle maintenace wastes. Roads wastes stored in cabinet in yard, maintenance waste in work area. Roads controls operation of wash rack which is to be used only for exterior vehicle washing. Maintenance did note that mop water from floors are added to this system. Mop water noted during inspection was dirty with only slight sheen. Maintenance using wheeled 220 gallon tanks for collection and consolidation of antifreeze and used oil. Site has Particulate filter cleaning unit that generates an ash waste. Waste is still connected to the unit, and has not yet been disposed of. Will need to conduct waste determination prior to first disposal. Emergency equipment in good condition. Al extinguishers inspected [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Notes:	Inventory submitted via CERS, ID 10073485 on 10/24/13. Emergency plan and training plan use UN-020 (Unidocs forms) with supplemental plans/reports NOTE: PORTIONS OF THE PLAN CONTAIN OLD INFORMATION INCLUDING OUTDATED HMCD PHONE NUMBERS AND OUTDATED CONTACT NAMES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans. Notes; 1) Used oily absorbent when it becomes saturated must be disposed as hazardous waste. Additionally, absorbent cannot be added to used oil for purposes of disposal. This could potentially be considered hazardous waste treatment. 2) Used mop degreaser waste water is being disposed of down the oil water separator at least once a week after they mop the shop floors in Bldg. B. According to facility contact, absorbent is used to clean-up spills on the shop and the degreaser is only used for surface mopping of the floors. There was waste water with degreaser inside the 5-gallons mop bucket. A pH test strip was used to verify corrositivity. The pH was a 10. This wastewater is not a hazardous waste for corrosivity. 3) Ensure that all hazardous waste drums and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 2 VIOLATIONS FOR THE HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: MET WITH RICHARD BLACKSTEN TO DISCUSS UNRESOLVED ISSUES AT THIS FACILITY. MR. BLACKSTEN WAS ISSUED A COPY OF THE INSPECTION REPORT FOR 6/6/13 VIA E-MAIL ON THIS DATE. ADDITIONALLY A COPY OF THIS REPORT WAS ISSUED VIA E-MAIL TO MR. BLACKSTEN ON THIS DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 10-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Nesmith
Entity Title: Not reported
Affiliation Address: 111 Grand Ave.
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94623
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Bradley Mustard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adam Ramirez
Entity Title: Caltrans Maintenance Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

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

Affiliation Type Desc: Legal Owner
Entity Name: State of CA - Caltrans
Entity Title: Not reported
Affiliation Address: 500 Queens Lane
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-0930

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6010 Monterey Rd. Bldg. A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California Dept. of Transprotation
Entity Title: 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) 360-8300

CERS TANKS:
Name: CALTRANS - S. SAN JOSE MAINTENANCE
Address: 6010 MONTEREY RD BLDG A & B
City,State,Zip: SAN JOSE, CA 95138
Site ID: 389081
CERS ID: 10073485
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/17/2015. Electrical shop employee noted that bulbs are transferred to the San Francisco shop for consolidation and further management, but records of transfer could not be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/17/2015. Last annual update to HMBP noted 10/24/13. No filing noted in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/17/2015. Inventory last submitted in 2013 does not account for all chemical noted during the inspection that exceed reporting thresholds/levels. The following items were noted as being stored at above reportable levels, but are not included in the last HMBP inventory submittal: Oxygen (281+110+110+220), acetylene (121+110+120), 75/25 Ar/CO2 gas, propane (500 gal), Hotsy soap (2x55), used antifreeze (220 gal), 50/50 coolant (3x55), 797 degreaser (55 gal). Mr. Rosas noted that the HMBP was under review and revision at the time of the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Facility contact noted that used lamps are transferred to San Francisco shop for consolidation and further management. However, records of transfer could not be located during this inspection. THIS IS A REPEAT VIOLATION FROM 01/13/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 02/17/2015. Drum used for the collection of used oil and fuel filters marked only "used oil filters".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Electric Shop Connex- Observed various 12 foot used lamps stored without any universal waste markings. Label used lamps as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes:	Returned to compliance on 02/17/2015. Noted two non-empty aerosol cans of brake cleaner in the trash in Bldg B
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/17/2015. A container marked "non-RCRA HW liquids (spill clean up, contains free liquids)" was noted as having a strong gasoline odor in it. It was determined that parts contaminated with gasoline were allowed to sit and drain on top of the spent absorbent pads previously used for spill clean up. The waste is indicated as a non-RCRA waste, but is now contaminated with benzene (a RCRA regulated constituent) and is being used to drained liquids and not for the accumulation of contaminated solids. CEASE DRAINING GASOLINE CONTAMINATED PARTS AND EQUIPMENT IN THIS MANNER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Emergency response and safety procedures training documentation was not available for all employees at this location. Ensure that this training is documented and is provided at least annually to all of the employees at this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 10-15-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 9 VIOLATIONS FOR THE HAZARDOUS WASTE PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to prepare an appropriate SPCC Plan within 6 months when the facility no longer meets the qualified facility criteria.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department. THIS IS A REPEAT VIOLATION AS OF 01/13/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 02/17/2015. Facility completed a SPCC using the "California Tier II" template. Facility confirmed as having more than 10,000 gallons of petroleum stored onsite, which precludes them from being a Qualified Facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The current copy of the emergency response plan found on CERS as of 3/15/18 list an emergency contact as of; Jose Rosas who is no longer employed at this location. Update the Contingency Plan to include the correct emergency response at this location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: The hazardous material inventory currently found on CERS needs to be updated the include the following information; Bldg. B- (Outside Oil Storage Unit); - Pure Green- 2 x 55gal. - 50/50 AF/Coolant- 1 x 55gal. - ATF- 1 x 55gal. -15W 40- 2 x 55gal. - Universal Hydraulic Oil- 2 x 55gal. - Alliance Hydraulic Oil- 2 x 55gal., -Bldg. B (Utility Room 150-Lube Oil Room); -15 W 40 oil- 1 x 55gal. - 70 90 Gear Lube- 1 x 55gal. - ATF- 1 x 55gal. - Hydraulic Oil- 1 x 55gal. Bldg. B (Shop Area); - Degreaser- 1 x 55gal. Additionally for all of the compressed gases stored at this facility the quantity of gases needs to be revised to include the correct amount of gases found at all of the locations. Within 30 days update this information on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: The current copy of the site map found on CERS is missing the Storage Unit- Oil Storage behind Bldg. B as well as Section I on the map is not clearly broken out by each room such as; I-2, I-3 as it is found on the hazardous materials inventory. Update the map to ensure that all of the locations where hazardous materials are found are clearly listed on the facility map.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 02/17/2015. No documentation of employee training could be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/17/2015. No official response to the 2013 inspeciton reports was ever received. WHILE ONSITE, AN UNSIGNED COPY OF THE REPORT, NOTING MANY ACTIONS, WAS LOCATED AND A COPY WAS OBTAINED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 02/17/2015. Noted approximately 8 boxes of various sizes of light tubes in an electric shop connex, none of which were marked "used lamps" or dated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/17/2015. manifests for all non-maintenance wastes could not be located during the inspection. Manifests 003240691SKS (7/3/14), 003240677SKS (7/3/14) and 004087348SKS (4/8/14) were missing the TSDF copies in Bldg B.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Electric Shop Connex- Observed various 12 foot used lamps not stored inside a box that would prevent them from breakage. Provide a container for used lamps.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/17/2015. Noted 55 gallon container of used absrobent in roads locker missing physical state, properties and start date. Bag also noted holding various containers of paint removed from roadsides, with bag unlabeled. Rolling containers for oil collection in Bldg B had faded/illegible label. Not all information was legible on one of the wheeled oil tanks or the coolant tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/17/2015. Labels and receipts indicate accumulation of antifreeze coolant for longer than 180 days. Interval marked on waste container spanned 11/21/13 to 12/9/14 and only receipt noted for 2014 was dated 12/9/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Department within 30 days of each shipment of hazardous waste.
Violation Notes: According to facility contact at the shop, Bldg. B. A copy of the "Generator Copy" of the hazardous waste manifest is not being sent to DTSC as required. Begin sending copies of these manifest to the State as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: It was undetermined at the time of this inspection if oil-handlers are provided with the required training. Provide required training and copies of all trained employees and the information that was covered.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed a 55 gal drum of drained used oil filters. The drained used oil filters are being drained by means of gravity flow only. Ensure that drained used oil filters are completely drained out from any free-flowing used oil and fuel. Puncturing is an allowable method of draining the used filters as long as the residue is being captured and managed properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Based on my inspection and paperwork review, facility failed to provide copies of hazardous waste shipments for the past 3 years for the hazardous waste generated at this facility (oily-debris hazardous waste drum) at Bldg. A. Make sure that all hazardous waste disposal receipts are made available during inspection for review. Within 30

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

days provide copies of disposal receipts or an explanation as to why these were not available for review during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC plan ws provided to HMCD for review prior to the inspection (walk through) Confirmed volume of petroleum products onsite exceed 10,000 gallons.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has tow functional groups generating different wastes: maintenance (Bldg B) and roads (Bldg A, yard). Roads group enerates wastes colelcted from roadsides and accedents as well as some incidental onsite maintenance operations. Maintenance group generates vehicle maintenace wastes. Roads wastes stored in cabinet in yard, maintenance waste in work area. Roads controls operation of wash rack which is to be used only for exterior vehicle washing. Maintenance did note that mop water from floors are added to this system. Mop water noted during inspection was dirty with only slight sheen. Maintenance using wheeled 220 gallon tanks for collection and consolidation of antifreeze and used oil. Site has Particulate filter cleaning unit that generates an ash waste. Waste is still connected to the unit, and has not yet been disposed of. Will need to conduct waste determination prior to first disposal. Emergency equipment in good condition. Al extinguishers inspected [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Notes:	Inventory submitted via CERS, ID 10073485 on 10/24/13. Emergency plan and training plan use UN-020 (Unidocs forms) with supplemental plans/reports NOTE: PORTIONS OF THE PLAN CONTAIN OLD INFORMATION INCLUDING OUTDATED HMCD PHONE NUMBERS AND OUTDATED CONTACT NAMES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans. Notes; 1) Used oily absorbent when it becomes saturated must be disposed as hazardous waste. Additionally, absorbent cannot be added to used oil for purposes of disposal. This could potentially be considered hazardous waste treatment. 2) Used mop degreaser waste water is being disposed of down the oil water separator at least once a week after they mop the shop floors in Bldg. B. According to facility contact, absorbent is used to clean-up spills on the shop and the degreaser is only used for surface mopping of the floors. There was waste water with degreaser inside the 5-gallons mop bucket. A pH test strip was used to verify corrositivity. The pH was a 10. This wastewater is not a hazardous waste for corrosivity. 3) Ensure that all hazardous waste drums and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 2 VIOLATIONS FOR THE HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: MET WITH RICHARD BLACKSTEN TO DISCUSS UNRESOLVED ISSUES AT THIS FACILITY. MR. BLACKSTEN WAS ISSUED A COPY OF THE INSPECTION REPORT FOR 6/6/13 VIA E-MAIL ON THIS DATE. ADDITIONALLY A COPY OF THIS REPORT WAS ISSUED VIA E-MAIL TO MR. BLACKSTEN ON THIS DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site City:	SAN JOSE
Site Zip:	95138
Enf Action Date:	10-15-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Chris Nesmith
Entity Title:	Not reported
Affiliation Address:	111 Grand Ave.
Affiliation City:	Oakland
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94623
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Bradley Mustard
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Adam Ramirez
Entity Title:	Caltrans Maintenance Supervisor
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Caltrans District 4
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

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

Affiliation Type Desc: Legal Owner
Entity Name: State of CA - Caltrans
Entity Title: Not reported
Affiliation Address: 500 Queens Lane
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95112
Affiliation Phone: (408) 436-0930

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6010 Monterey Rd. Bldg. A
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95138
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: California Dept. of Transprotation
Entity Title: 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) 360-8300

CERS:
Name: CALTRANS - S. SAN JOSE MAINTENANCE
Address: 6010 MONTEREY RD BLDG A & B
City,State,Zip: SAN JOSE, CA 95138
Site ID: 389081
CERS ID: 10073485
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 02/17/2015. Electrical shop employee noted that bulbs are transferred to the San Francisco shop for consolidation and further management, but records of transfer could not be located during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete, accurate, and up-to-date.
Violation Notes:	Returned to compliance on 02/17/2015. Last annual update to HMBP noted 10/24/13. No filing noted in 2014.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 02/17/2015. Inventory last submitted in 2013 does not account for all chemical noted during the inspection that exceed reporting thresholds/levels. The following items were noted as being stored at above reportable levels, but are not included in the last HMBP inventory submittal: Oxygen (281+110+110+220), acetylene (121+110+120), 75/25 Ar/CO2 gas, propane (500 gal), Hotsy soap (2x55), used antifreeze (220 gal), 50/50 coolant (3x55), 797 degreaser (55 gal). Mr. Rosas noted that the HMBP was under review and revision at the time of the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to transfer universal waste to another universal waste handler, or appropriate destination facility. Failure to package, label, mark and placard shipments and prepare shipping papers for any universal waste that meets the hazardous materials definition in accordance with DOT 49 CFR parts 171-180.
Violation Notes:	Facility contact noted that used lamps are transferred to San Francisco shop for consolidation and further management. However, records of transfer could not be located during this inspection. THIS IS A REPEAT VIOLATION FROM 01/13/15.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 02/17/2015. Drum used for the collection of used oil and fuel filters marked only "used oil filters".
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Electric Shop Connex- Observed various 12 foot used lamps stored without any universal waste markings. Label used lamps as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes:	Returned to compliance on 02/17/2015. Noted two non-empty aerosol cans of brake cleaner in the trash in Bldg B
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare a Spill Prevention, Control, and Countermeasures (SPCC) Plan.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 02/17/2015. A container marked "non-RCRA HW liquids (spill clean up, contains free liquids)" was noted as having a strong gasoline odor in it. It was determined that parts contaminated with gasoline were allowed to sit and drain on top of the spent absorbent pads previously used for spill clean up. The waste is indicated as a non-RCRA waste, but is now contaminated with benzene (a RCRA regulated constituent) and is being used to drained liquids and not for the accumulation of contaminated solids. CEASE DRAINING GASOLINE CONTAMINATED PARTS AND EQUIPMENT IN THIS MANNER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Emergency response and safety procedures training documentation was not available for all employees at this location. Ensure that this training is documented and is provided at least annually to all of the employees at this location.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 10-15-2013
Citation: HSC 6.67 Multiple - California Health and Safety Code, Chapter 6.67, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 9 VIOLATIONS FOR THE HAZARDOUS WASTE PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to prepare an appropriate SPCC Plan within 6 months when the facility no longer meets the qualified facility criteria.
Violation Notes:	At the time of this inspection facility contact provided me with a copy of the Tier II Qualified Facility. However, this facility is subject to full SPCC plan reporting as it stores more than 10,000 gallons of petroleum liquids on-site. Within 30 days provide a copy of the SPCC Plan or an explanation as to when a SPCC plan will be provided to our Department. THIS IS A REPEAT VIOLATION AS OF 01/13/2015.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to meet the conditions of a Tier I or Tier II Qualified Facility: A Tier II qualified facility is one that has had no single discharge exceeding 1,000 U.S. gallons or no two discharges each exceeding 42 U.S. gallons within any twelve month period in the three years prior to the SPCC Plan self-certification date, or since becoming subject to this part if the facility has been in operation for less than three years (other than discharges that are the result of natural disasters, acts of war, or terrorism), and has an aggregate aboveground oil storage capacity of 10,000 U.S. gallons or less. A Tier I qualified facility meets the qualification criteria of a Tier II qualified facility and has no individual aboveground oil storage container with a capacity greater than 5,000 U.S. gallons.
Violation Notes:	Returned to compliance on 02/17/2015. Facility completed a SPCC using the "California Tier II" template. Facility confirmed as having more than 10,000 gallons of petroleum stored onsite, which precludes them from being a Qualified Facility.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	The current copy of the emergency response plan found on CERS as of 3/15/18 list an emergency contact as of; Jose Rosas who is no longer employed at this location. Update the Contingency Plan to include the correct emergency response at this location.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The hazardous material inventory currently found on CERS needs to be updated the include the following information; Bldg. B- (Outside Oil Storage Unit); - Pure Green- 2 x 55gal. - 50/50 AF/Coolant- 1 x 55gal. - ATF- 1 x 55gal. -15W 40- 2 x 55gal. - Universal Hydraulic Oil- 2 x 55gal. - Alliance Hydraulic Oil- 2 x 55gal., -Bldg. B (Utility Room 150-Lube Oil Room); -15 W 40 oil- 1 x 55gal. - 70 90 Gear Lube- 1 x 55gal. - ATF- 1 x 55gal. - Hydraulic Oil- 1 x 55gal. Bldg. B (Shop Area); - Degreaser- 1 x 55gal. Additionally for all of the compressed gases stored at this facility the quantity of gases needs to be revised to include the correct amount of gases found at all of the locations. Within 30 days update this information on CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	09-13-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The current copy of the site map found on CERS is missing the Storage Unit- Oil Storage behind Bldg. B as well as Section I on the map is not clearly broken out by each room such as; I-2, I-3 as it is found on the hazardous materials inventory. Update the map to ensure that all of the locations where hazardous materials are found are clearly listed on the facility map.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 02/17/2015. No documentation of employee training could be located during the inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	389081

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 02/17/2015. No official response to the 2013 inspeciton reports was ever received. WHILE ONSITE, AN UNSIGNED COPY OF THE REPORT, NOTING MANY ACTIONS, WAS LOCATED AND A COPY WAS OBTAINED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 02/17/2015. Noted approximately 8 boxes of various sizes of light tubes in an electric shop connex, none of which were marked "used lamps" or dated.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	389081
Site Name:	CALTRANS - S. San Jose Maintenance
Violation Date:	01-13-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 02/17/2015. manifests for all non-maintenance wastes could not be located during the inspection. Manifests 003240691SKS (7/3/14), 003240677SKS (7/3/14) and 004087348SKS (4/8/14) were missing the TSDF copies in Bldg B.
Violation Division:	Santa Clara County Environmental Health

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Electric Shop Connex- Observed various 12 foot used lamps not stored inside a box that would prevent them from breakage. Provide a container for used lamps.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 02/17/2015. Noted 55 gallon container of used absrobent in roads locker missing physical state, properties and start date. Bag also noted holding various containers of paint removed from roadsides, with bag unlabeled. Rolling containers for oil collection in Bldg B had faded/illegible label. Not all information was legible on one of the wheeled oil tanks or the coolant tank.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 01-13-2015
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 02/17/2015. Labels and receipts indicate accumulation of antifreeze coolant for longer than 180 days. Interval marked on waste container spanned 11/21/13 to 12/9/14 and only receipt noted for 2014 was dated 12/9/14.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Department within 30 days of each shipment of hazardous waste.
Violation Notes: According to facility contact at the shop, Bldg. B. A copy of the "Generator Copy" of the hazardous waste manifest is not being sent to DTSC as required. Begin sending copies of these manifest to the State as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
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 provide the following training to all oil-handling personnel: 1. Operation and maintenance of equipment to prevent discharges. 2. Discharge procedure protocols. 3. Applicable pollution control laws, rules, and regulations. 4. General facility operations. 5. Contents of the SPCC Plan.
Violation Notes: It was undetermined at the time of this inspection if oil-handlers are provided with the required training. Provide required training and copies of all trained employees and the information that was covered.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description: Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes: Observed a 55 gal drum of drained used oil filters. The drained used oil filters are being drained by means of gravity flow only. Ensure that drained used oil filters are completely drained out from any free-flowing used oil and fuel. Puncturing is an allowable method of draining the used filters as long as the residue is being captured and managed properly.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Violation Date: 09-13-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Based on my inspection and paperwork review, facility failed to provide copies of hazardous waste shipments for the past 3 years for the hazardous waste generated at this facility (oily-debris hazardous waste drum) at Bldg. A. Make sure that all hazardous waste disposal receipts are made available during inspection for review. Within 30

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

days provide copies of disposal receipts or an explanation as to why these were not available for review during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SPCC plan ws provided to HMCD for review prior to the inspection (walk through) Confirmed volume of petroleum products onsite exceed 10,000 gallons.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility has tow functional groups generating different wastes: maintenance (Bldg B) and roads (Bldg A, yard). Roads group enerates wastes colelcted from roadsides and accedents as well as some incidental onsite maintenance operations. Maintenance group generates vehicle maintenace wastes. Roads wastes stored in cabinet in yard, maintenance waste in work area. Roads controls operation of wash rack which is to be used only for exterior vehicle washing. Maintenance did note that mop water from floors are added to this system. Mop water noted during inspection was dirty with only slight sheen. Maintenance using wheeled 220 gallon tanks for collection and consolidation of antifreeze and used oil. Site has Particulate filter cleaning unit that generates an ash waste. Waste is still connected to the unit, and has not yet been disposed of. Will need to conduct waste determination prior to first disposal. Emergency equipment in good condition. Al extinguishers inspected [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2015
Violations Found: Yes
Eval Type: Routine done by local agency

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Notes:	Inventory submitted via CERS, ID 10073485 on 10/24/13. Emergency plan and training plan use UN-020 (Unidocs forms) with supplemental plans/reports NOTE: PORTIONS OF THE PLAN CONTAIN OLD INFORMATION INCLUDING OUTDATED HMCD PHONE NUMBERS AND OUTDATED CONTACT NAMES.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans. Notes; 1) Used oily absorbent when it becomes saturated must be disposed as hazardous waste. Additionally, absorbent cannot be added to used oil for purposes of disposal. This could potentially be considered hazardous waste treatment. 2) Used mop degreaser waste water is being disposed of down the oil water separator at least once a week after they mop the shop floors in Bldg. B. According to facility contact, absorbent is used to clean-up spills on the shop and the degreaser is only used for surface mopping of the floors. There was waste water with degreaser inside the 5-gallons mop bucket. A pH test strip was used to verify corrositivity. The pH was a 10. This wastewater is not a hazardous waste for corrosivity. 3) Ensure that all hazardous waste drums and [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-15-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	AS OF TODAY THIS FACILITY FAILED TO RESPOND TO THE LAST INSPECTION REPORT ISSUED ON 06/06/2013. THERE WERE 2 VIOLATIONS FOR THE HAZARDOUS MATERIALS BUSINESS PLAN PROGRAM ISSUED ON THAT INSPECTION REPORT. THE REPORT WAS SIGNED BY ART DE LA CERDA. A WRITTEN RESPONSE WITH CORRECTIVE ACTIONS TAKEN NEEDS TO BE SUBMITTED TO OUR OFFICE WITHIN 7 DAYS FROM TODAY'S DATE. THIS IS A REPEAT VIOLATION FROM PREVIOUS INSPECTION REPORTS. ****FAILURE TO RESPOND WITH CORRECTIVE ACTIONS BY 10/22/13 WILL RESULT IN ENFORCEMENT BY THIS OFFICE.****
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 08/29/18 and inspection report was issued on this date. Present during this inspection were; Manuel Hernandez, Jose Magallanes, Brad Mustard and Randy Lewis with Caltrans.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-15-2013
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: MET WITH RICHARD BLACKSTEN TO DISCUSS UNRESOLVED ISSUES AT THIS FACILITY. MR. BLACKSTEN WAS ISSUED A COPY OF THE INSPECTION REPORT FOR 6/6/13 VIA E-MAIL ON THIS DATE. ADDITIONALLY A COPY OF THIS REPORT WAS ISSUED VIA E-MAIL TO MR. BLACKSTEN ON THIS DATE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: APSA
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 01-13-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 389081
Site Name: CALTRANS - S. San Jose Maintenance
Site Address: 6010 MONTEREY RD BLDG A & B

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 10-15-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chris Nesmith
Entity Title: Not reported
Affiliation Address: 111 Grand Ave.
Affiliation City: Oakland
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94623
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Bradley Mustard
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Adam Ramirez
Entity Title: Caltrans Maintenance Supervisor
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Caltrans District 4
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: Santa Clara County Environmental Health
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: San Jose
Affiliation State: CA

CALTRANS - S. SAN JOSE MAINTENANCE (Continued) **S121771888**

Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	State of CA - Caltrans
Entity Title:	Not reported
Affiliation Address:	500 Queens Lane
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95112
Affiliation Phone:	(408) 436-0930
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6010 Monterey Rd. Bldg. A
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95138
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	California Dept. of Transprotation
Entity Title:	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) 360-8300

G66 **CALTRANS-SSJMS DIV OF EQUIPMENT** **CA AST** **A100418389**
NE **6010 MONTEREY RD BLDG A & B** **N/A**
< 1/8 **SAN JOSE, CA 95138**
0.090 mi.
477 ft. **Site 2 of 3 in cluster G**

Relative: AST:
Higher

Actual: Name:	CALTRANS-SSJMS DIV OF EQUIPMENT
211 ft. Address:	6010 MONTEREY RD BLDG A & B
City/Zip:	SAN JOSE,95138
Certified Unified Program Agencies:	Not reported
Owner:	State of CA - Caltrans
Total Gallons:	Not reported
CERSID:	10073485
Facility ID:	43-000-258527
Business Name:	Caltrans District 4
Phone:	4083608300
Fax:	Not reported
Mailing Address:	6010 Monterey Rd. Bldg. A
Mailing Address City:	San Jose
Mailing Address State:	CA
Mailing Address Zip Code:	95138
Operator Name:	California Dept. of Transprotation

CALTRANS-SSJMS DIV OF EQUIPMENT (Continued) **A100418389**

Operator Phone:	4083608300
Owner Phone:	4084360930
Owner Mail Address:	500 Queens Lane
Owner State:	CA
Owner Zip Code:	95112
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:	CAL000294970

G67 **CALTRANS-MONTEREY RD** **CA CUPA Listings** **S112345503**
NE **6010 MONTEREY RD BLDG A&B** **N/A**
< 1/8 **SAN JOSE, CA 95138**
0.094 mi.
495 ft. **Site 3 of 3 in cluster G**

Relative: **Higher**

Actual: **211 ft.**

CUPA SANTA CLARA:

Name:	CALTRANS-MONTEREY RD
Address:	6010 MONTEREY RD BLDG A&B
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.241186
Longitude:	-121.777919
Record ID:	PR0378617
Facility ID:	FA0258527

Name:	CALTRANS-MONTEREY RD
Address:	6010 MONTEREY RD BLDG A&B
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.241186
Longitude:	-121.777919
Record ID:	PR0378618
Facility ID:	FA0258527

Name:	CALTRANS-MONTEREY RD
Address:	6010 MONTEREY RD BLDG A&B
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.241186
Longitude:	-121.777919
Record ID:	PR0399691
Facility ID:	FA0258527

H68 **NORTHROP GRUMMAN SYSTEMS CORPORATION** **RCRA NonGen / NLR** **1024859772**
SW **6379 SAN IGNACIO AVE** **CAL000427334**
< 1/8 **SAN JOSE, CA 95660**
0.105 mi.
553 ft. **Site 1 of 2 in cluster H**

Relative:
Lower

Actual:
205 ft.

RCRA NonGen / NLR:

Date form received by agency:	05/02/2017
Facility name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility address:	6379 SAN IGNACIO AVE SAN JOSE, CA 95660
EPA ID:	CAL000427334
Contact:	EDWARD.KLINENBERG VILLERO
Contact address:	5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652
Contact country:	Not reported
Contact telephone:	916-570-4032
Contact email:	EDWARD.KLINENBERG@NGC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	EDWARD.KLINENBERG VILLERO
Owner/operator address:	5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652
Owner/operator country:	Not reported
Owner/operator telephone:	916-570-4032
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NORTHROP GRUMMAN SYSTEMS CORP
Owner/operator address:	6379 SAN IGNACIO AVE SAN JOSE, CA 95660
Owner/operator country:	Not reported
Owner/operator telephone:	408-531-2255
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **1024859772**

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

H69 **NORTHROP GRUMMAN SYSTEMS** **CA CERS HAZ WASTE** **S107448087**
SW **6379 SAN IGNACIO AV** **CA CUPA Listings** **N/A**
< 1/8 **SAN JOSE, CA 95119** **CA HAZNET**
0.105 mi. **CA NPDES**
553 ft. **Site 2 of 2 in cluster H** **CA HAZMAT**
CA CIWQS
Relative: **CA CERS**
Lower

Actual: **205 ft.**

CERS HAZ WASTE:
Site ID: 138889
CERS ID: 10354675
CERS Description: Hazardous Waste Generator

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility is a defense contractor developing sensors. Observed the following hazardous materials stored above reportable quantities: - Lead acid battery electrolyte (184 gallons) - Diesel (1160 gallons) - Propane (~90 gallons) Notes: - HMBP was submitted via CERS on 09/07/2018 ACCEPTED - Property owner notification provided to Sobrato Development Company. - Update quantities of propane and diesel during next annual certification. Changes in quantities observed were <100% increase. - Hazardous Materials training is job specific and all staff receives general evacuation/safety training. No violations observed at time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous waste containers at time of inspection: - 5-gallon flammable container - 5-gallon used rag container - 5 gallon outdated product Observed the following universal waste containers at time of inspection: - 5-gallon battery container - 5-gallon ballast container - 5-gallon bulb container Notes: - EPA ID CAL000427344 ACTIVE - Facility has only had 1 hazardous waste pickup in 2017 - No accumulation of hazardous waste observed at time of inspection - Inspections of hazardous waste areas are performed weekly - Facility does not routinely solder, but solder is managed as hazardous waste when generated. No violation observed at time of inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Eval Source: CERS

Affiliation:

Affiliation Type Desc: Document Preparer
Entity Name: Ed Klinenberg
Entity Title: Not reported
Affiliation Address: Not 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: Ed Klinenberg
Entity Title: Not reported
Affiliation Address: 5441 Luce Ave
Affiliation City: McClellan
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95652
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Kevin Witt
Entity Title: 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) 531-2255

Affiliation Type Desc: Parent Corporation
Entity Name: Northrop Grumman Systems Corp
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6379 SAN IGNACIO AV
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Kevin Witt
Entity Title: Facilities Manager
Affiliation Address: Not reported

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corp
Entity Title:	Not reported
Affiliation Address:	7575 Colshire Dr.
Affiliation City:	McLean
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22102
Affiliation Phone:	(703) 556-1000
Affiliation Type Desc:	Property Owner
Entity Name:	Sobrato Development Company
Entity Title:	Not reported
Affiliation Address:	10600 North De Anza Blvd. Suite 200
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 446-0700

CUPA SANTA CLARA:

Name:	NORTHROP GRUMMAN INFO SYS CYBER
Address:	6379 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.236565
Longitude:	-121.784179
Record ID:	PR0401040
Facility ID:	FA0269533
Name:	NORTHROP GRUMMAN INFO SYS CYBER
Address:	6379 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.236565
Longitude:	-121.784179

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Record ID: PR0428499
Facility ID: FA0269533

HAZNET:

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	6379 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95660
Year:	2017
GEPAID:	CAL000427334
Contact:	EDWARD.KLINENBERG
Telephone:	9165704032
Mailing Name:	Not reported
Mailing Address:	6379 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 95660
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.168
CA Waste Code:	551-Laboratory waste chemicals
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	6379 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95660
Year:	2017
GEPAID:	CAL000427334
Contact:	EDWARD.KLINENBERG
Telephone:	9165704032
Mailing Name:	Not reported
Mailing Address:	6379 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 95660
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.02
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Address:	6379 SAN IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95660
Year:	2017
GEPAID:	CAL000427334
Contact:	EDWARD.KLINENBERG
Telephone:	9165704032
Mailing Name:	Not reported
Mailing Address:	6379 SAN IGNACIO AVE
Mailing City,St,Zip:	SAN JOSE, CA 95660
Gen County:	Santa Clara
TSD EPA ID:	UTD981552177
TSD County:	99
Tons:	0.168
CA Waste Code:	551-Laboratory waste chemicals
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Facility County: Santa Clara

Name: NORTHROP GRUMMAN SYSTEMS CORPORATION
Address: 6379 SAN IGNACIO AVE
City,State,Zip: SAN JOSE, CA 95660
Year: 2017
GEPAID: CAL000427334
Contact: EDWARD.KLINENBERG
Telephone: 9165704032
Mailing Name: Not reported
Mailing Address: 6379 SAN IGNACIO AVE
Mailing City,St,Zip: SAN JOSE, CA 95660
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.02
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

NPDES:
Name: NORTHROP GRUMMAN SYSTEMS
Address: 6379 SAN IGNACIO AVENUE
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Active
NPDES Number: CAS000001
Region: 2
Agency Number: 0
Regulatory Measure ID: 460731
Place ID: Not reported
Order Number: 97-03-DWQ
WDID: 2 43NEC001310
Regulatory Measure Type: Enrollee
Program Type: Industrial
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 10/22/2015
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Discharge Address: 6379 San Ignacio Avenue
Discharge Name: Northrop Grumman Systems
Discharge City: San Jose
Discharge State: California
Discharge Zip: 95119
Status: Not reported
Status Date: Not reported
Operator Name: Not reported
Operator Address: Not reported
Operator City: Not reported
Operator State: Not reported
Operator Zip: Not reported

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Regulatory Measure ID:	460731
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001310
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015
Processed Date:	10/22/2015
Status:	Active
Status Date:	10/22/2015
Place Size:	9.5
Place Size Unit:	Acres
Contact:	Ed Klinenberg
Contact Title:	EH&S Representative
Contact Phone:	916-570-4032
Contact Phone Ext:	Not reported
Contact Email:	edward.klinenberg@ngc.com
Operator Name:	Northrop Grumman Systems
Operator Address:	6379 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Ed Klinenberg
Operator Contact Title:	EH&S Representative
Operator Contact Phone:	916-570-4032
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	edward.klinenberg@ngc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-570-4500
Emergency Phone Ext:	Not reported
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

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kevin Witt
Certifier Title:	Facilities Manager
Certification Date:	29-SEP-16
Primary Sic:	3812-Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	460731
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001310
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/22/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrop Grumman Systems
Discharge Address:	6379 San Ignacio Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
Operator Type:	Not reported

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

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

Name:	NORTHROP GRUMMAN SYSTEMS
Address:	6379 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC001310
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

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Discharge Zip:	Not reported
Status:	Active
Status Date:	10/22/2015
Operator Name:	Northrop Grumman Systems
Operator Address:	6379 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	460731
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC001310
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/12/2015
Processed Date:	10/22/2015
Status:	Active
Status Date:	10/22/2015
Place Size:	9.5
Place Size Unit:	Acres
Contact:	Ed Klinenberg
Contact Title:	EH&S Representative
Contact Phone:	916-570-4032
Contact Phone Ext:	Not reported
Contact Email:	edward.klinenberg@ngc.com
Operator Name:	Northrop Grumman Systems
Operator Address:	6379 San Ignacio Avenue
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Ed Klinenberg
Operator Contact Title:	EH&S Representative
Operator Contact Phone:	916-570-4032
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	edward.klinenberg@ngc.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Constype Linear Utility Ind:	Not reported
Emergency Phone:	916-570-4500
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
Constype Below Ground Ind:	Not reported
Constype Cable Line Ind:	Not reported
Constype Comm Line Ind:	Not reported
Constype Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Kevin Witt
Certifier Title:	Facilities Manager
Certification Date:	29-SEP-16
Primary Sic:	3812-Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	460731
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC001310
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/22/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Northrop Grumman Systems
Discharge Address:	6379 San Ignacio Avenue
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

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

SAN JOSE HAZMAT:

Name:	NORTHROP GRUMMAN SYSTEMS
Address:	6379 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410451
Class:	Misc. Complex firms and labs

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

CIWQS:

Name:	NORTHROP GRUMMAN SYSTEMS
Address:	6379 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Agency:	Northrop Grumman Systems
Agency Address:	6379 San Ignacio Avenue, San Jose, CA 95119
Place/Project Type:	Industrial - Search, Detection, Navigation, Guidance, Aeronautical, and Nautical Systems and Instruments
SIC/NAICS:	3812
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC001310
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/22/2015
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.237198
Longitude:	-121.784982

CERS:

Name:	NORTHROP GRUMMAN INFO SYS CYBER
Address:	6379 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	138889
CERS ID:	10354675
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility is a defense contractor developing sensors. Observed the following hazardous materials stored above reportable quantities: - Lead acid battery electrolyte (184 gallons) - Diesel (1160 gallons) - Propane (~90 gallons) Notes: - HMBP was submitted via CERS on 09/07/2018 ACCEPTED - Property owner notification provided to Sobrato Development Company. - Update quantities of propane and diesel during next annual certification. Changes in quantities observed were <100% increase. - Hazardous Materials training is job specific and all staff receives general evacuation/safety training. No violations observed at time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Eval Date:	10-18-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observed the following hazardous waste containers at time of inspection: - 5-gallon flammable container - 5-gallon used rag container - 5 gallon outdated product Observed the following universal waste containers at time of inspection: - 5-gallon battery container - 5-gallon ballast container - 5-gallon bulb container Notes: - EPA ID CAL000427344 ACTIVE - Facility has only had 1 hazardous waste pickup in 2017 - No accumulation of hazardous waste observed at time of inspection - Inspections of hazardous waste areas are performed weekly - Facility does not routinely solder, but solder is managed as hazardous waste when generated. No violation observed at time of inspection.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Ed Klinenberg
Entity Title:	Not reported
Affiliation Address:	Not 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:	Ed Klinenberg
Entity Title:	Not reported
Affiliation Address:	5441 Luce Ave
Affiliation City:	McClellan
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95652
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Kevin Witt
Entity Title:	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) 531-2255

Affiliation Type Desc:	Parent Corporation
Entity Name:	Northrop Grumman Systems Corp
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6379 SAN IGNACIO AV
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Kevin Witt
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Legal Owner
Entity Name:	Northrop Grumman Systems Corp
Entity Title:	Not reported
Affiliation Address:	7575 Colshire Dr.
Affiliation City:	McLean
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	22102
Affiliation Phone:	(703) 556-1000
Affiliation Type Desc:	Property Owner
Entity Name:	Sobrato Development Company
Entity Title:	Not reported
Affiliation Address:	10600 North De Anza Blvd. Suite 200
Affiliation City:	Cupertino
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95014
Affiliation Phone:	(408) 446-0700
Name:	NORTHROP GRUMMAN SYSTEMS
Address:	6379 SAN IGNACIO AVENUE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	483584

NORTHROP GRUMMAN SYSTEMS (Continued) **S107448087**

CERS ID: 838904
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Northrop Grumman Systems
Entity Title: Operator
Affiliation Address: 6379 San Ignacio Avenue
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

I70 **THERMAL CONDUCTIVE BONDING, INC.** **CA CERS HAZ WASTE** **S106779357**
ESE **19 GREAT OAKS BL 20 & 30** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZMAT**
0.127 mi. **CA CERS**
669 ft. **Site 1 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

CERS HAZ WASTE:
Site ID: 161215
CERS ID: 10348240
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Copies of the uniform hazardous waste manifest are not being submitted to the State (DTSC). A copy of the "Generator Copy" must be submitted to the State within 30 days of each shipment. Begin sending copies of the manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Simplified emergency procedures were not posted. A sample form was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161215

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes:	Based on my observations and the type of violations issued. The hazardous waste storage area is not being inspected on a weekly basis as required. Begin inspecting this area. A sample form was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	The following hazardous waste determination needs to be made on the following waste streams at these facility. A determination can be made by the generator by using generator knowledge and manage the waste as hazardous waste or by having the waste tested by a California Registered Environmental Lab and have the waste analyze for metal toxicity (CAM-17); 1) SPG Lab- Contaminated rags with a primer solution and others with IPA are currently being disposed of in the trash. 2) Cleaning area- Currently polishing and scrubbing of copper based products are being polished, scrubbed and sandblast for cleaning prior to going into the quality control area. A sponge type of scrubber is used to clean or polish these products. At this time, the sponge, dust and blast media contaminated with copper is being disposed of in the trash. 3) C-Scan Table- The water table used to clean the copper component pieces has a filtration system to collect small particles and sediments. The DI-water [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The locations identified on your map need to clearly show where all of the hazardous materials and hazardous waste are stored through out this site. Update the map to reflect that.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

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:	Based on my observations of the Contingency Plan, Table G, the emergency equipment listed on this table needs to be updated to list all of the equipment that is currently found at this facility at the correct locations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	The self contain eye-wash (Fendal 2000) has an expiration date of 11/2016. Ensure that eye-wash has been maintained as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently found on CERS needs to be updated to include the following; - 1 x 55 gal., used oil - 1 x 30 gal., of poly drums of cadmium solid waste(*) *- These hazardous waste needs to be reported for purposes of hazardous waste permitting with our Department.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Based on my observations and the type of violations issued employees at this facility are not thoroughly familiar with hazardous waste handling and emergency response procedures. Within 30 days obtain required training.

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Employees are trained on Hazard Communication training at the time of hire, this training is documented. However an annual refresher is not provided to employees in emergency response and safety procedures training, no documentation was available during this inspection. Begin documenting this training and have it available for inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Based on my observations and records review hazardous waste is being stored on-site for longer than 180 days. In the past 3 years there was only one hazardous waste shipment for the cadmium lab waste on 08/22/18. There were no records found for the used-oily coolant waste. Additionally, in the hazardous waste storage room observed 1 x 5gal., plastic container with what appeared to be used oil with an accumulation date of 10/13/10. Within 30 days dispose of all hazardous waste and provide copies of hazardous waste disposal receipts to my office. In the future, ensure that all hazardous waste is disposed off every 180 days. Do not exceed the time limit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
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",

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.

Violation Notes: The following containers were storing hazardous waste and were missing the required labels; - 1 x 55 gal., waste oily-coolant - 1 x 5 gal., waste mop waster contaminated with coolant. - 16 x 1 gal., used oil - 1 x 55 gal., Cadmium contaminated lab waste individually vacuum sealed inside a poly-drum and a box All of the hazardous waste need to be labeled as required. Labels were provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: The most recent HMBP submitted via FrontCounter was done on 07/20/18. A copy of this HMBP was available electronically at the facility. Notes; 1) It is recommended that the Emergency Contact for this facility is clearly identify by the name of a person as supposed to the name of the facility. 2) The property owner for this facility; Wayne Simpson who is also the President of Thermal Conductive Bonding Inc.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-04-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Notes; 1) Any unused latex paint can be taken to a local paint store as part of the Paint Care program. A brochure was provided. 2) It is recommended that an eye-wash is accessible at the hazardous waste storage area for use. 3) This facility is an adhesion bonding operation that works with a variety of metals and ceramics. The applications are used in medical devices and aerospace among others.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

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

Affiliation Type Desc: Operator
Entity Name: ROBBIN DIER

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Entity Title:	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) 674-6593
Affiliation Type Desc:	Parent Corporation
Entity Name:	THERMAL CONDUCTIVE BONDING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robbin Dier
Entity Title:	Not reported
Affiliation Address:	Not 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:	Thermal Conductive Bonding, Inc.
Entity Title:	Not reported
Affiliation Address:	19 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Wayne Simpson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0255
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Affiliation Type Desc:	Identification Signer
Entity Name:	Robbin Dier
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	SIMPSON, WAYNE
Entity Title:	Not reported
Affiliation Address:	19 Great Oaks Blvd
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 230-0255

CUPA SANTA CLARA:

Name:	THERMAL CONDUCTIVE BONDING INC
Address:	19 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.237772
Longitude:	-121.775609
Record ID:	PR0402308
Facility ID:	FA0270264

Name:	THERMAL CONDUCTIVE BONDING INC
Address:	19 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.237772
Longitude:	-121.775609
Record ID:	PR0402307
Facility ID:	FA0270264

SAN JOSE HAZMAT:

Name:	THERMAL CONDUCTIVE BONDING, INC.
Address:	19 GREAT OAKS BL 20 & 30
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410142
Class:	Auto Wrecking/Misc Simple Facility

CERS:

Name:	THERMAL CONDUCTIVE BONDING INC
Address:	19 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Site ID: 161215
CERS ID: 10348240
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.23(a)(4)
Violation Description: Failure to send a legible copy of each hazardous waste manifest to the Department within 30 days of each shipment of hazardous waste.
Violation Notes: Copies of the uniform hazardous waste manifest are not being submitted to the State (DTSC). A copy of the "Generator Copy" must be submitted to the State within 30 days of each shipment. Begin sending copies of the manifests.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes: Simplified emergency procedures were not posted. A sample form was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly and look for leaking and deteriorating containers.
Violation Notes: Based on my observations and the type of violations issued. The hazardous waste storage area is not being inspected on a weekly basis as required. Begin inspecting this area. A sample form was provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 161215
Site Name: THERMAL CONDUCTIVE BONDING INC
Violation Date: 09-04-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Violation Notes:	The following hazardous waste determination needs to be made on the following waste streams at these facility. A determination can be made by the generator by using generator knowledge and manage the waste as hazardous waste or by having the waste tested by a California Registered Environmental Lab and have the waste analyze for metal toxicity (CAM-17); 1) SPG Lab- Contaminated rags with a primer solution and others with IPA are currently being disposed of in the trash. 2) Cleaning area- Currently polishing and scrubbing of copper based products are being polished, scrubbed and sandblast for cleaning prior to going into the quality control area. A sponge type of scrubber is used to clean or polish these products. At this time, the sponge, dust and blast media contaminated with copper is being disposed of in the trash. 3) C-Scan Table- The water table used to clean the copper component pieces has a filtration system to collect small particles and sediments. The DI-water [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The locations identified on your map need to clearly show where all of the hazardous materials and hazardous waste are stored through out this site. Update the map to reflect that.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Based on my observations of the Contingency Plan, Table G, the emergency equipment listed on this table needs to be updated to list all of the equipment that is currently found at this facility at the correct locations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

	of emergency.
Violation Notes:	The self contain eye-wash (Fendal 2000) has an expiration date of 11/2016. Ensure that eye-wash has been maintained as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently found on CERS needs to be updated to include the following; - 1 x 55 gal., used oil - 1 x 30 gal., of poly drums of cadmium solid waste(*) *- These hazardous waste needs to be reported for purposes of hazardous waste permitting with our Department.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Based on my observations and the type of violations issued employees at this facility are not thoroughly familiar with hazardous waste handling and emergency response procedures. Within 30 days obtain required training.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Employees are trained on Hazard Communication training at the time of hire, this training is documented. However an annual refresher is not provided to employees in emergency response and safety procedures training, no documentation was available during this inspection. Begin documenting this training and have it available for inspections.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	HSC 6.5 25123.3(h)(1) - California Health and Safety Code, Chapter 6.5, Section(s) 25123.3(h)(1)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Based on my observations and records review hazardous waste is being stored on-site for longer than 180 days. In the past 3 years there was only one hazardous waste shipment for the cadmium lab waste on 08/22/18. There were no records found for the used-oily coolant waste. Additionally, in the hazardous waste storage room observed 1 x 5gal., plastic container with what appeared to be used oil with an accumulation date of 10/13/10. Within 30 days dispose of all hazardous waste and provide copies of hazardous waste disposal receipts to my office. In the future, ensure that all hazardous waste is disposed off every 180 days. Do not exceed the time limit.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	161215
Site Name:	THERMAL CONDUCTIVE BONDING INC
Violation Date:	09-04-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were storing hazardous waste and were missing the required labels; - 1 x 55 gal., waste oily-coolant - 1 x 5 gal., waste mop waster contaminated with coolant. - 16 x 1 gal., used oil - 1 x 55 gal., Cadmium contaminated lab waste individually vacuum sealed inside a poly-drum and a box All of the hazardous waste need to be labeled as required. Labels were provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	The most recent HMBP submitted via FrontCounter was done on 07/20/18. A copy of this HMBP was available electronically at the facility. Notes; 1) It is recommended that the Emergency Contact for this facility is clearly identify by the name of a person as supposed to

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

	the name of the facility. 2) The property owner for this facility; Wayne Simpson who is also the President of Thermal Conductive Bonding Inc.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-04-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Notes; 1) Any unused latex paint can be taken to a local paint store as part of the Paint Care program. A brochure was provided. 2) It is recommended that an eye-wash is accessible at the hazardous waste storage area for use. 3) This facility is an adhesion bonding operation that works with a variety of metals and ceramics. The applications are used in medical devices and aerospace among others.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Operator
Entity Name:	ROBBIN DIER
Entity Title:	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) 674-6593
Affiliation Type Desc:	Parent Corporation
Entity Name:	THERMAL CONDUCTIVE BONDING INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robbin Dier
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

THERMAL CONDUCTIVE BONDING, INC. (Continued) **S106779357**

Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Thermal Conductive Bonding, Inc.
Entity Title:	Not reported
Affiliation Address:	19 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Wayne Simpson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 230-0255
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robbin Dier
Entity Title:	Operations Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SIMPSON, WAYNE
Entity Title:	Not reported
Affiliation Address:	19 Great Oaks Blvd
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 230-0255

I71 **TECHARMONIC** **CA CUPA Listings** **S121472435**
ESE **19 GREAT OAKS BL 10** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.127 mi.
669 ft. **Site 2 of 11 in cluster I**

Relative: CUPA SANTA CLARA:
Higher

Actual: Name: TECHARMONIC
211 ft. Address: 19 GREAT OAKS BL 10
City,State,Zip: SAN JOSE, CA 951191359
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.266041
Longitude: -121.802429
Record ID: PR0370125
Facility ID: FA0254015

Name: TECHARMONIC
Address: 19 GREAT OAKS BL 10
City,State,Zip: SAN JOSE, CA 951191359
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.266041
Longitude: -121.802429
Record ID: PR0371023
Facility ID: FA0254015

Name: TECHARMONIC
Address: 19 GREAT OAKS BL 10
City,State,Zip: SAN JOSE, CA 951191359
Region: SANTA CLARA
PE#: 2501
Program Description: HAZARDOUS MATERIALS BUSINESS PLAN
Latitude: 37.266041
Longitude: -121.802429
Record ID: PR0396833
Facility ID: FA0254015

I72 **CAPELLA PHOTONICS INC** **CA CUPA Listings** **S121473214**
ESE **19 GREAT OAKS BL STE 20** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.127 mi.
669 ft. **Site 3 of 11 in cluster I**

Relative: CUPA SANTA CLARA:
Higher

Actual: Name: CAPELLA PHOTONICS INC
211 ft. Address: 19 GREAT OAKS BL STE 20
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.238432
Longitude: -121.775773
Record ID: PR0377807
Facility ID: FA0258123

I73 **ALTANOVA MANUFACTURING** **CA CUPA Listings** **S121473215**
ESE **19 GREAT OAKS BL STE 30** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.127 mi.
669 ft. **Site 4 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

CUPA SANTA CLARA:

Name:	ALTANOVA MANUFACTURING
Address:	19 GREAT OAKS BL STE 30
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.238432
Longitude:	-121.775773
Record ID:	PR0377809
Facility ID:	FA0258125

Name:	ALTANOVA MANUFACTURING
Address:	19 GREAT OAKS BL STE 30
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.238432
Longitude:	-121.775773
Record ID:	PR0396999
Facility ID:	FA0258125

I74 **THERMAL CONDUCIVE BONDING INC** **RCRA NonGen / NLR** **1024832456**
ESE **19 GREAT OAKS BLVD** **CAL000370537**
1/8-1/4 **SAN JOSE, CA 95119**
0.127 mi.
669 ft. **Site 5 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

RCRA NonGen / NLR:

Date form received by agency:	01/05/2012
Facility name:	THERMAL CONDUCIVE BONDING INC
Facility address:	19 GREAT OAKS BLVD SAN JOSE, CA 95119
EPA ID:	CAL000370537
Contact:	ROB DIER
Contact address:	19 GREAT OAKS BLVD SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-674-6593
Contact email:	RDIER@TCBONDING.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THERMAL CONDUCTIVE BONDING INC
Owner/operator address:	23735 MCKEAN RD SAN JOSE, CA 95141
Owner/operator country:	Not reported
Owner/operator telephone:	408-920-0255
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

THERMAL CONDUCIVE BONDING INC (Continued) **1024832456**

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

Owner/operator name: ROB DIER
Owner/operator address: 19 GREAT OAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-674-6593
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

J75 **CALTRANS-SSJMS DIV OF EQUIPMENT** **CA CUPA Listings** **S121473207**
East **6010 MONTEREY RD BLDG B** **N/A**
1/8-1/4 **SAN JOSE, CA 95138**
0.129 mi.
683 ft. **Site 1 of 9 in cluster J**

Relative:
Higher

Actual:
213 ft.

CUPA SANTA CLARA:
Name: CALTRANS-SSJMS DIV OF EQUIPMENT
Address: 6010 MONTEREY RD BLDG B
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.241186
Longitude: -121.777919
Record ID: PR0377747
Facility ID: FA0258099

Name: CALTRANS-SSJMS DIV OF EQUIPMENT
Address: 6010 MONTEREY RD BLDG B

CALTRANS-SSJMS DIV OF EQUIPMENT (Continued) **S121473207**

City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HAZMAT STORAGE & HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.241186
Longitude:	-121.777919
Record ID:	PR0377752
Facility ID:	FA0258099

J76 **CALTRANS SOUTH SAN JOSE MAINTENANCE STATION & DIVI** **CA AST** **A100339896**
East **6010 MONTEREY RD.** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.129 mi.
683 ft. **Site 2 of 9 in cluster J**

Relative: **Higher**

Actual: **213 ft.**

AST:

Name:	CALTRANS SOUTH SAN JOSE MAINTENANCE STATION & DIVISION OF EQUIPMENT
Address:	6010 MONTEREY RD.
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	STATE OF CALIFORNIA
Total Gallons:	10,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

I77 **ALL CHEMICAL DISPOSAL** **TX Ind. Haz Waste** **S105167180**
ESE **21 GREAT OAKS BLVD** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.130 mi.
686 ft. **Site 6 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

Ind. Haz Waste:

Name:	ALL CHEMICAL DISPOSAL
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Registration Number:	80047
Registration Initial Notification Date:	03/25/1993
Registration Last Amendment Date:	08/08/2001
EPA Identification:	CAD982492399
Primary NAICS Code:	484121
Status Change Date:	19930325
Land Type:	Not reported
Description of Facility Site Location:	Not reported
Site Primary Standard Industrial Code:	Not reported
Site Primary SIC Description:	Not reported
Registration is Generator of Waste:	No
Registration is Receivers of Waste:	No
Registration is Transporter of Waste:	Yes
Registration is Transfer Facility:	No
Facility is STEERS Reporter:	No
Reqired to Submit Annual Waste Summary:	No
Facility Involved In Recycling:	No
Revcr Has Monthly Reporting Requirement:	0
Mexican Facility:	Not reported
Type of Generator:	Not reported
TNRCC Region:	Not reported
Company Name:	ALL CHEMICAL DISPOSAL INC
Contact Name:	JIM WYCOFF
Contact Telephone Number:	408-3631660
Mailing Address:	21 GREAT OAKS BLVD
Mailing Address2:	Not reported
Mailing City,St,Zip:	SAN JOSE, CA 951191359
Mailing County:	UNITED STATES
Facility Country:	UNITED STATES
TNRCC Facility ID:	34541
Site Owner Tax ID:	0
Site Location Latitude:	-00.000
Site Location Longitude:	-000.000
Last Update to NOR Data:	20031121
Ind. waste permit Number:	Not reported
Mun waste permit Number:	Not reported
Non Notifier:	No

Business Records Not Found for this RegNo/Year:

Owner:

Owner Mailing Address:	21 GREAT OAKS BLVD
Owner Mailing Address2:	Not reported
Owner Mailing Address3:	Not reported
Owner City,St,Zip:	SAN JOSE, CA 95119 1359
Owner Country:	UNITED STA
Owner Phone Number:	1-408-3631660
Owner Fax Number:	1-408-3633587
Owner Email Address:	Not reported
Owner Business Type:	Unknown

ALL CHEMICAL DISPOSAL (Continued) **S105167180**

Owner Tax Id: 17702504030
Owner Bankruptcy Code: Not reported

Operator:
Operator Last Name: ALL CHEMICAL DISPOSAL INC
Operator First Name: Not reported
Operator Name: ALL CHEMICAL DISPOSAL INC
Operator Mailing Address: 21 GREAT OAKS BLVD
Operator Mailing Address 2: Not reported
Operator Mailing City,St,Zip: SAN JOSE, CA 95119 1359
Operator Country: UNITED STA
Operator Phone: 1-408-3631660
Operator Fax: 1-408-3633587
Operator Email: Not reported
Operator Business Type: Unknown
Operator Tax Id: 17702504030
Operator Bankruptcy Code: Not reported

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OWNCON
Contact Address: 21 GREAT OAKS BLVD
Contact Address2: Not reported
Conact City,St,Zip: SAN JOSE, CA 95119 1359
Contact Phone: 1-408-3631660
Contact Fax: 1-408-3633587
Contact Email: Not reported

Contact:
Contact Name: Not reported
Contact Title: Not reported
Contact Role: OPRCON
Contact Address: 21 GREAT OAKS BLVD
Contact Address2: Not reported
Conact City,St,Zip: SAN JOSE, CA 95119 1359
Contact Phone: 1-408-3631660
Contact Fax: 1-408-3633587
Contact Email: Not reported

Contact:
Contact Name: JIM WYCOFF
Contact Title: TRANSPORTATION MANAGER
Contact Role: PRICONT
Contact Address: 21 GREAT OAKS BLVD
Contact Address2: Not reported
Conact City,St,Zip: SAN JOSE, CA 95119 1359
Contact Phone: 1-408-3631660
Contact Fax: 1-408-3633587
Contact Email: Not reported

Unit Records Not Found for this RegNo/Year:

One Time Shipper Records Not Found for this RegNo/Year:
Receiver Type: Not reported
Transporter for hire: 1
Transport own waste: 0
Eq 01, if transport waste type = 1: 01
Eq 02, if transport waste type = 2: Not reported
Eq 03, if transport waste type = 3: Not reported

ALL CHEMICAL DISPOSAL (Continued) **S105167180**

Eq 04, if transport waste type = H: 04
Target TCEQ unique facid for discarded(merged) facility: Not reported

Waste Records Not Found for this RegNo/Year:

I78 **ALL CLEAN HAZARDOUS WASTE REMOVAL INC** **RCRA NonGen / NLR** **1000106875**
ESE **21 GREAT OAKS BLVD** **PADS** **CAD982492399**
1/8-1/4 **SAN JOSE, CA 95119** **FINDS**
0.130 mi. **ECHO**
686 ft. **Site 7 of 11 in cluster I** **CA HAZNET**
CA HWT
Relative: Higher **CA MWMP**

Actual: 211 ft.

RCRA NonGen / NLR:
Date form received by agency: 04/24/2014
Facility name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Facility address: 21 GREAT OAKS BLVD
SAN JOSE, CA 95119
EPA ID: CAD982492399
Mailing address: 15253 MONTALVO RD
SARATOGA, CA 95070
Contact: STEVE P OSTER
Contact address: 7791 MEARS PL
AUBURN, CA 95602
Contact country: US
Contact telephone: 530-401-4861
Contact email: SOSTER@ALLCLEANHAZ.COM
EPA Region: 09
Land type: Private
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 03/01/2014
Owner/Op end date: Not reported

Owner/operator name: FRED MURABITO
Owner/operator address: 15253 MONTALVO RD
SARATOGA, CA 95070
Owner/operator country: US
Owner/operator telephone: 408-406-9249
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: 01/01/1997
Owner/Op end date: Not reported

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

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

Historical Generators:
Date form received by agency: 12/19/2011
Site name: STERICYCLE SPECIALTY WASTE SOLUTIONS INC
Classification: Large Quantity Generator

Date form received by agency: 06/15/2010
Site name: ALL CHEMICAL DISPOSAL, INC.
Classification: Large Quantity Generator

Date form received by agency: 02/28/2008
Site name: ALL CHEMICAL DISPOSAL, INC
Classification: Large Quantity Generator

Date form received by agency: 12/09/1997
Site name: ALL CHEMICAL DISPOSAL INC
Classification: Not a generator, verified

Date form received by agency: 12/09/1997
Site name: ALL CHEMICAL DISPOSAL INC
Classification: Not a generator, verified

Date form received by agency: 06/17/1996
Site name: ALL CHEMICAL DISPOSAL INC
Classification: Not a generator, verified

Hazardous Waste Summary:

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 222
. Waste name: Oil/water separation sludge

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 09/13/2017
Date achieved compliance: 09/13/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/09/2002
Date achieved compliance: 12/09/2002
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/09/2002
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 12/09/2002
Date achieved compliance: 12/09/2002
Violation lead agency: State
Enforcement action: SINGLE SITE CA/FO
Enforcement action date: 09/16/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: 7987
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Transporters - Manifest and Recordkeeping

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

Date violation determined: 12/09/2002
Date achieved compliance: 02/20/2003
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/09/2002
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: 09/13/2017
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 09/13/2017
Evaluation lead agency: State

Evaluation date: 12/09/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Transporters - Manifest and Recordkeeping
Date achieved compliance: 02/20/2003
Evaluation lead agency: State

Evaluation date: 12/09/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 12/09/2002
Evaluation lead agency: State

Evaluation date: 12/12/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

PADS:
EPAID: CAD982492399
Facility name: ALL CHEMICAL DISPOSAL, INC.
Facility Address: 21 GREAT OAKS BLVD.
SAN JOSE, CA 95119-1359
Facility country: US
Generator: No
Storer: No
Transporter: Yes
Disposer: No
Research facility: No
Smelter: No
Facility owner name: ALL CHEMICAL DISPOSAL, INC.
Contact title: Not reported
Contact name: MARK NAVRATIL
Contact tel: 408-363-1660
Contact extension: Not reported
Contact Email: Not reported
Mailing address: 21 GREAT OAKS BLVD.
SAN JOSE, CA 95119-1359

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

Mailing country: US
Cert. date: 09/10/2004

FINDS:

Registry ID: 110002830125

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000106875
Registry ID:	110002830125
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002830125

HAZNET:

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191030
Year:	2017
GEPAID:	CAD982492399
Contact:	PAT JOHNSON
Telephone:	4083633678
Mailing Name:	Not reported
Mailing Address:	21 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	AZD081705402
TSD County:	99
Tons:	0.378
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191030
Year:	2017
GEPAID:	CAD982492399
Contact:	PAT JOHNSON
Telephone:	4083633678
Mailing Name:	Not reported
Mailing Address:	21 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	AZD081705402
TSD County:	99
Tons:	0.378
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191030
Year:	2014
GEPAID:	CAD982492399
Contact:	STEVE OSTER
Telephone:	4083633678
Mailing Name:	Not reported
Mailing Address:	21 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.425
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191030
Year:	2014
GEPAID:	CAD982492399
Contact:	STEVE OSTER
Telephone:	4083633678
Mailing Name:	Not reported
Mailing Address:	21 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.7875
CA Waste Code:	352-Other organic solids
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

ALL CLEAN HAZARDOUS WASTE REMOVAL INC (Continued) **1000106875**

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191030
Year:	2014
GEPAID:	CAD982492399
Contact:	STEVE OSTER
Telephone:	4083633678
Mailing Name:	Not reported
Mailing Address:	21 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.425
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

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

HWT:

Name:	ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Reg Num:	6275
Facility Telephone:	408.363.3678
Expiration Date:	06/30/2019

MWMP:

Name:	ALL CLEAN, INC
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Facility Type:	Transfer Only
Contact Name:	Pat Johnson
Contact Phone:	408-363-3678
Registration Number:	TS-130

I79 **IA 060914 SSWSI** **CA CUPA Listings** **S121474420**
ESE **21 GREAT OAKS BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.130 mi.
686 ft. **Site 8 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

CUPA SANTA CLARA:

Name:	IA 060914 SSWSI
Address:	21 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.23729
Longitude:	-121.776595
Record ID:	PR0397849
Facility ID:	FA0268045

IA 060914 SSWSI (Continued) **S121474420**

Name:	IA 060914 SSWSI
Address:	21 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.23729
Longitude:	-121.776595
Record ID:	PR0395568
Facility ID:	FA0268045

I80 **ALL CLEAN** **CA HAZNET** **S112931072**
ESE **21 GREAT OAKS BLVD** **CA MWMP** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.130 mi.
686 ft. **Site 9 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

HAZNET:

Name:	MOLECULAR MEDICINE RESEARCH INSTITUTE
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2003
GEPAID:	CAC002567258
Contact:	MARTYN LEWIS
Telephone:	4085236271
Mailing Name:	Not reported
Mailing Address:	525 DEL REY AVE STE B
Mailing City,St,Zip:	SUNNYVALE, CA 94085
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.09
CA Waste Code:	214-Unspecified solvent mixture
Method:	R01-Recycler
Facility County:	Santa Clara

Name:	MOLECULAR MEDICINE RESEARCH INSTITUTE
Address:	21 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2003
GEPAID:	CAC002567258
Contact:	MARTYN LEWIS
Telephone:	4085236271
Mailing Name:	Not reported
Mailing Address:	525 DEL REY AVE STE B
Mailing City,St,Zip:	SUNNYVALE, CA 94085
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.09
CA Waste Code:	214-Unspecified solvent mixture
Method:	R01-Recycler
Facility County:	Santa Clara

MWMP:

Name:	ALL CLEAN
Address:	21 GREAT OAKS BLVD

ALL CLEAN (Continued) **S112931072**

City,State,Zip: SAN JOSE, CA 95119
Facility Type: CDPH - Medical Waste Management Program
Contact Name: Not reported
Contact Phone: 408-363-3678
Registration Number: 6275

I81 **ALL CLEAN HAZARDOUS WASTE REMOVAL INC** **CA CUPA Listings** **S121472965**
ESE **21 GREAT OAKS BL** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.130 mi.
686 ft. **Site 10 of 11 in cluster I**

Relative:
Higher

Actual:
211 ft.

CUPA SANTA CLARA:
Name: ALL CHEMICAL DISPOSAL
Address: 21 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2206
Program Description: GENERATES 5 TO <25 TONS/YR
Latitude: 37.238376
Longitude: -121.775756
Record ID: PR0374988
Facility ID: FA0256773

SAN JOSE HAZMAT:
Name: ALL CLEAN HAZARDOUS WASTE REMOVAL INC
Address: 21 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 407743
Class: Auto Wrecking/Misc Simple Facility

K82 **EQUINIX - SV1** **CA CERS HAZ WASTE** **S121739607**
NNW **11 GREAT OAKS BLVD** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.138 mi.
731 ft. **Site 1 of 5 in cluster K**

Relative:
Lower

Actual:
204 ft.

CERS HAZ WASTE:
Site ID: 114769
CERS ID: 10128337
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/09/2018. Plan does not include the forms or format by which inspections are to be conducted.

EQUINIX - SV1 (Continued) **S121739607**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	114769
Site Name:	Equinix - SV1
Violation Date:	10-11-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 11/09/2018. Site does not have receipts demonstrating the proper disposal of coolant, which is being taken offsite by contractor during routine maintenance. Contractor needs to be a licensed hauler and issue receipts if coolant is to be removed by them.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	114769
Site Name:	Equinix - SV1
Violation Date:	10-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/09/2018. Map submitted is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	114769
Site Name:	Equinix - SV1
Violation Date:	10-11-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	"Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes:	Returned to compliance on 11/09/2018. Cross reference to plan is incorrect- refernces wrong sections. examples include facility drainage (5.2 in list, 5.3 in plan), Inspections (same as drainage), bulk storage (5.2 in list, table in plan)
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

EQUINIX - SV1 (Continued) **S121739607**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV1 (11GO) ID number CAL000314967, active as of date of inspection No manifested shipments from site since 2011, no record of shipment in TQR in past 3 years. Site contracts generator maintenance, with CAterpillar noted as taking oil, filters and coolant. No waste containers onsite. Evacuation information posted Site operates 4 bloom energy server units. Emergency info posted at server, but no binder onsite. 2 units not operations., 2 units came on line in past 2 months. -No service or change of catalyst units to date.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The HMBP has been reviewed and Accepted in CERS. The HMBP threshold chemicals onsite include: 1. Diesel Fuel - 25,000 gallons (AST's) 2. Batteries - 6,000 gallons (gel form) 3. Inhibitor - 100 gallons (HVAC system/chillers) Note: New Oil and Coolants are stored over 55 gallons inside each of 7 back-up generators. No violations were noted today, thank you.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The SPCC plan is available onsite electronically, hard copy is located at 9 Great Oaks. Facility stores approximately 25,000 gallons of diesel fuel in 4 double walled above ground Modern Welding storage tanks. Daily inspections of 4 Diesel AST's, day tanks and the associated piping are completed as part of a preventative maintenance schedule. Monthly inspections are documented and placed in the SPCC binder by onsite personnel. Training for oil handling personnel has been completed. No significant spills or releases have occurred in the last 12 months. Balch Petroleum conducts annual certification of AST monitoring equipment (annular space and overfill sensors), records are maintained onsite.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV1 (11 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017, revised from 2015 plan. Inventory submitted in SPCC plan confirmed during

EQUINIX - SV1 (Continued) **S121739607**

onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak. -Tanks are within a concrete bermed are with ball valves connected to drain pipes as well as a sump containing a manually operated on/off. Sump pump installed 2017. Valves closed during inspection. Both drain to storm drain system upon being activated/opened. SITE WILL NEED TO BEGIN KEEPING DRAINAGE LOG FOR CONTAINMENT AREA PRIOR TO DISCHARGE. (example provided) Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. Area clean, free of spills, stains. Day tanks and filter units are within individual containment units. All containment dry. Tanks monitored for overfill Confirmed contacts/personel in plan are still employed by [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV1 (11 GO) CERS ID 10128337 Submittal dates 5/30/18, 5/31/17, 5/23/16 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 114769
Facility Name: Equinix - SV1
Env Int Type Code: APSA
Program ID: 10128337
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.241459
Longitude: -121.782806

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City

EQUINIX - SV1 (Continued) **S121739607**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 360-5020
Affiliation Type Desc:	Parent Corporation
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon

EQUINIX - SV1 (Continued) **S121739607**

Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Dr
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000

CERS TANKS:

Name:	EQUINIX - SV1
Address:	11 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	114769
CERS ID:	10128337
CERS Description:	Aboveground Petroleum Storage

Violations:

Site ID:	114769
Site Name:	Equinix - SV1
Violation Date:	10-11-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 11/09/2018. Plan does not include the forms or format by which inspections are to be conducted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	114769
Site Name:	Equinix - SV1
Violation Date:	10-11-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes:	Returned to compliance on 11/09/2018. Site does not have receipts demonstrating the proper disposal of coolant, which is being taken offsite by contractor during routine maintenance. Contractor needs to be a licensed hauler and issue receipts if coolant is to be removed by

EQUINIX - SV1 (Continued) **S121739607**

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

Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2018. Map submitted is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 11/09/2018. Cross reference to plan is incorrect- refernces wrong sections. examples include facility drainage (5.2 in list, 5.3 in plan), Inspections (same as drainage), bulk storage (5.2 in list, table in plan)
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV1 (11GO) ID number CAL000314967, active as of date of inspection No manifested shipments from site since 2011, no record of shipment in TQR in past 3 years. Site contracts generator maintenance, with CAterpillar noted as taking oil, filters and coolant. No waste containers onsite. Evacuation information posted Site operates 4 bloom energy server units. Emergency info posted at server, but no binder onsite. 2 units not operations., 2 units came on line in past 2 months. -No service or change of catalyst units to date.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

EQUINIX - SV1 (Continued) **S121739607**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The HMBP has been reviewed and Accepted in CERS. The HMBP threshold chemicals onsite include: 1. Diesel Fuel - 25,000 gallons (AST's) 2. Batteries - 6,000 gallons (gel form) 3. Inhibitor - 100 gallons (HVAC system/chillers) Note: New Oil and Coolants are stored over 55 gallons inside each of 7 back-up generators. No violations were noted today, thank you.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	The SPCC plan is available onsite electronically, hard copy is located at 9 Great Oaks. Facility stores approximately 25,000 gallons of diesel fuel in 4 double walled above ground Modern Welding storage tanks. Daily inspections of 4 Diesel AST's, day tanks and the associated piping are completed as part of a preventative maintenance schedule. Monthly inspections are documented and placed in the SPCC binder by onsite personnel. Training for oil handling personnel has been completed. No significant spills or releases have occurred in the last 12 months. Balch Petroleum conducts annual certification of AST monitoring equipment (annular space and overfill sensors), records are maintained onsite.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV1 (11 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017, revised from 2015 plan. Inventory submitted in SPCC plan confirmed during onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak. -Tanks are within a concrete bermed are with ball valves connected to drain pipes as well as a sump containing a manually operated on/off. Sump pump installed 2017. Valves closed during inspection. Both drain to storm drain system upon being activated/opened. SITE WILL NEED TO BEGIN KEEPING DRAINAGE LOG FOR CONTAINMENT AREA PRIOR TO DISCHARGE. (example provided) Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. Area clean, free of spills, stains. Day tanks and filter units are within individual containment units. All containment dry. Tanks monitored for overfill Confirmed contacts/personel in plan are still employed by [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection

EQUINIX - SV1 (Continued) **S121739607**

Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV1 (11 GO) CERS ID 10128337 Submittal dates 5/30/18, 5/31/17, 5/23/16 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 114769
Facility Name: Equinix - SV1
Env Int Type Code: APSA
Program ID: 10128337
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.241459
Longitude: -121.782806

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94065
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 11 Great Oaks Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Sujanitha Sambasivan

EQUINIX - SV1 (Continued) **S121739607**

Entity Title:	Not reported
Affiliation Address:	Not 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:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 360-5020
Affiliation Type Desc:	Parent Corporation
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Dr
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000

EQUINIX - SV1 (Continued) **S121739607**

CERS:
Name: EQUINIX - SV1
Address: 11 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 114769
CERS ID: 10128337
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/09/2018. Plan does not include the forms or format by which inspections are to be conducted.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: Returned to compliance on 11/09/2018. Site does not have receipts demonstrating the proper disposal of coolant, which is being taken offsite by contractor during routine maintenance. Contractor needs to be a licensed hauler and issue receipts if coolant is to be removed by them.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2018. Map submitted is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

EQUINIX - SV1 (Continued) **S121739607**

Site ID: 114769
Site Name: Equinix - SV1
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: "Failure to prepare an SPCC Plan which fulfills all basic requirements that include: 1. The SPCC Plan must be prepared in accordance with good engineering practices. 2. Have full approval of management at a level of authority to commit the necessary resources to fully implement the SPCC Plan. 3. Prepare the SPCC Plan in writing. 4. Follow the sequence of the SPCC rule or include a cross-reference. 5. If the SPCC Plan calls for additional procedures, methods, or equipment not yet fully operational, discuss the items in separate paragraphs."
Violation Notes: Returned to compliance on 11/09/2018. Cross reference to plan is incorrect- refernces wrong sections. examples include facility drainage (5.2 in list, 5.3 in plan), Inspections (same as drainage), bulk storage (5.2 in list, table in plan)
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV1 (11GO) ID number CAL000314967, active as of date of inspection No manifested shipments from site since 2011, no record of shipment in TQR in past 3 years. Site contracts generator maintenance, with CAterpillar noted as taking oil, filters and coolant. No waste containers onsite. Evacuation information posted Site operates 4 bloom energy server units. Emergency info posted at server, but no binder onsite. 2 units not operations., 2 units came on line in past 2 months. -No service or change of catalyst units to date.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: The HMBP has been reviewed and Accepted in CERS. The HMBP threshold chemicals onsite include: 1. Diesel Fuel - 25,000 gallons (AST's) 2. Batteries - 6,000 gallons (gel form) 3. Inhibitor - 100 gallons (HVAC system/chillers) Note: New Oil and Coolants are stored over 55 gallons inside each of 7 back-up generators. No violations were noted today, thank you.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2015
Violations Found: No
Eval Type: Routine done by local agency

EQUINIX - SV1 (Continued) **S121739607**

Eval Notes:	The SPCC plan is available onsite electronically, hard copy is located at 9 Great Oaks. Facility stores approximately 25,000 gallons of diesel fuel in 4 double walled above ground Modern Welding storage tanks. Daily inspections of 4 Diesel AST's, day tanks and the associated piping are completed as part of a preventative maintenance schedule. Monthly inspections are documented and placed in the SPCC binder by onsite personnel. Training for oil handling personnel has been completed. No significant spills or releases have occurred in the last 12 months. Balch Petroleum conducts annual certification of AST monitoring equipment (annular space and overfill sensors), records are maintained onsite.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV1 (11 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017, revised from 2015 plan. Inventory submitted in SPCC plan confirmed during onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak. -Tanks are within a concrete bermed are with ball valves connected to drain pipes as well as a sump containing a manually operated on/off. Sump pump installed 2017. Valves closed during inspection. Both drain to storm drain system upon being activated/opened. SITE WILL NEED TO BEGIN KEEPING DRAINAGE LOG FOR CONTAINMENT AREA PRIOR TO DISCHARGE. (example provided) Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. Area clean, free of spills, stains. Day tanks and filter units are within individual containment units. All containment dry. Tanks monitored for overfill Confirmed contacts/personel in plan are still employed by [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV1 (11 GO) CERS ID 10128337 Submittal dates 5/30/18, 5/31/17, 5/23/16 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	114769
Facility Name:	Equinix - SV1
Env Int Type Code:	APSA
Program ID:	10128337

EQUINIX - SV1 (Continued) **S121739607**

Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.241459
Longitude:	-121.782806

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	11 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000

Affiliation Type Desc:	Operator

EQUINIX - SV1 (Continued) **S121739607**

Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 360-5020
Affiliation Type Desc:	Parent Corporation
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Dr
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000

K83 **EQUINIX LLC** **RCRA NonGen / NLR** **1024815768**
NNW **11 GREAT OAKS BLVD** **CAL000314967**
1/8-1/4 **SAN JOSE, CA 95119**
0.138 mi.
731 ft. **Site 2 of 5 in cluster K**

Relative: **Lower**

Actual: **204 ft.**

RCRA NonGen / NLR:

Date form received by agency:	01/04/2007
Facility name:	EQUINIX LLC
Facility address:	11 GREAT OAKS BLVD SAN JOSE, CA 95119-1242
EPA ID:	CAL000314967
Mailing address:	ONE LAGOON DRIVE REDWOOD CITY, CA 94065-0000
Contact:	SUJANITHA SAMBASIVAN
Contact address:	ONE LAGOON DRIVE REDWOOD CITY, CA 94065-0000
Contact country:	Not reported

EQUINIX LLC (Continued) **1024815768**

Contact telephone: 650-598-6344
Contact email: SSAMBASIVAN@EQUINIX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: EQUINIX LLC
Owner/operator address: ONE LAGOON DRIVE ATTN: SUJANITHA SAMBASIVAN
REDWOOD CITY, CA 94065
Owner/operator country: Not reported
Owner/operator telephone: 650-598-6344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SUJANITHA SAMBASIVAN
Owner/operator address: ONE LAGOON DRIVE
REDWOOD CITY, CA 94065
Owner/operator country: Not reported
Owner/operator telephone: 650-598-6344
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

K84 **EQUINIX LLC** **CA CUPA Listings** **S104857428**
NNW **11 GREAT OAKS BL** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZNET**
0.138 mi. **CA HAZMAT**
731 ft. **Site 3 of 5 in cluster K** **CA CERS**

Relative:
Lower

Actual:
204 ft.

CUPA SANTA CLARA:

Name:	EQUINIX - SV1
Address:	11 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.242009
Longitude:	-121.781771
Record ID:	PR0431967
Facility ID:	FA0268576

Name:	EQUINIX - SV1
Address:	11 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 7-9 CHEMICALS
Latitude:	37.242009
Longitude:	-121.781771
Record ID:	PR0398362
Facility ID:	FA0268576

Name:	EQUINIX - SV1
Address:	11 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2012
Program Description:	APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude:	37.242009
Longitude:	-121.781771
Record ID:	PR0399596
Facility ID:	FA0268576

EMI:

Name:	EQUINIX LLC
Address:	11 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	14676
Air District Name:	BA
SIC Code:	2095
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.056
Reactive Organic Gases Tons/Yr:	0.0468552
Carbon Monoxide Emissions Tons/Yr:	0.416
NOX - Oxides of Nitrogen Tons/Yr:	0.473
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.021

EQUINIX LLC (Continued) **S104857428**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.021

Name:	EQUINIX LLC
Address:	11 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	14676
Air District Name:	BA
SIC Code:	2095
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.134053064
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1.040591236
NOX - Oxides of Nitrogen Tons/Yr:	1.190817599
SOX - Oxides of Sulphur Tons/Yr:	0.001161993
Particulate Matter Tons/Yr:	0.05702751
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.054746406

HAZNET:

Name:	A100 US LLC
Address:	11 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95123
Year:	2016
GEPAID:	CAC002885816
Contact:	SCOTT KIMES
Telephone:	4085503957
Mailing Name:	Not reported
Mailing Address:	26464 CORPORATE AVE
Mailing City,St,Zip:	HAYWARD, CA 94545
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.3
CA Waste Code:	181-Other inorganic solid waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	A100 US LLC
Address:	11 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95123
Year:	2016
GEPAID:	CAC002885816
Contact:	SCOTT KIMES
Telephone:	4085503957
Mailing Name:	Not reported
Mailing Address:	26464 CORPORATE AVE
Mailing City,St,Zip:	HAYWARD, CA 94545
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.3
CA Waste Code:	181-Other inorganic solid waste

EQUINIX LLC (Continued) **S104857428**

Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

SAN JOSE HAZMAT:
Name: EQUINIX LLC
Address: 11 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 408221
Class: Misc. Complex firms and labs

CERS:
Name: EQUINIX LLC
Address: 11 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 466697
CERS ID: 110054282904
CERS Description: US EPA Air Emission Inventory System (EIS)

K85 **EQUINIX - SV1** **CA AST** **A100419796**
NNW **11 GREAT OAKS BLVD** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.138 mi.
731 ft. **Site 4 of 5 in cluster K**

Relative:
Lower

Actual:
204 ft.

AST:
Name: EQUINIX - SV1
Address: 11 GREAT OAKS BLVD
City/Zip: SAN JOSE,95119
Certified Unified Program Agencies: Not reported
Owner: Equinix LLC
Total Gallons: Not reported
CERSID: 10128337
Facility ID: FA0268576
Business Name: Equinix LLC
Phone: (408) 360-5020
Fax: (408) 360-9197
Mailing Address: 11 Great Oaks Blvd
Mailing Address City: San Jose
Mailing Address State: CA
Mailing Address Zip Code: 95119
Operator Name: Equinix LLC
Operator Phone: (408) 360-5020
Owner Phone: (650) 598-6000
Owner Mail Address: 1 Lagoon Drive, 4th Floor
Owner State: CA
Owner Zip Code: 94065
Owner Country: United States
Property Owner Name: Equinix LLC
Property Owner Phone: (650) 598-6000
Property Owner Mailing Address: 1 Lagoon Dr, 4th Floor
Property Owner City: Redwood City
Property Owner Stat : CA
Property Owner Zip Code: 94065
Property Owner Country: United States
EPAID: Not reported

K86 **EQUINIX OPERATING CO.** **CA AST** **A100210976**
NNW **11 GREAT OAKS BLVD** **N/A**
1/8-1/4 **SAN JOSE, CA**
0.138 mi.
731 ft. **Site 5 of 5 in cluster K**

Relative: **Lower**
Actual: **204 ft.**

AST:

Name:	EQUINIX OPERATING CO.
Address:	11 GREAT OAKS BLVD
City/Zip:	SAN JOSE,
Certified Unified Program Agencies:	Santa Clara County
Owner:	EQUINIX OPERATING CO.
Total Gallons:	28,000
CERSID:	Not reported
Facility ID:	Not reported
Business Name:	Not reported
Phone:	Not reported
Fax:	Not reported
Mailing Address:	Not reported
Mailing Address City:	Not reported
Mailing Address State:	Not reported
Mailing Address Zip Code:	Not reported
Operator Name:	Not reported
Operator Phone:	Not reported
Owner Phone:	Not reported
Owner Mail Address:	Not reported
Owner State:	Not reported
Owner Zip Code:	Not reported
Owner Country:	Not reported
Property Owner Name:	Not reported
Property Owner Phone:	Not reported
Property Owner Mailing Address:	Not reported
Property Owner City:	Not reported
Property Owner Stat :	Not reported
Property Owner Zip Code:	Not reported
Property Owner Country:	Not reported
EPAID:	Not reported

J87 **TESORO/SHELL #68207** **CA CUPA Listings** **S113177271**
East **6050 MONTEREY RD** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95138**
0.139 mi.
733 ft. **Site 3 of 9 in cluster J**

Relative: **Higher**
Actual: **213 ft.**

CUPA SANTA CLARA:

Name:	TESORO/SHELL #68207
Address:	6050 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.240394
Longitude:	-121.776629
Record ID:	PR0383052
Facility ID:	FA0261232

Name:	TESORO/SHELL #68207
Address:	6050 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 95138
Region:	SANTA CLARA

TESORO/SHELL #68207 (Continued) **S113177271**

PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.240394
Longitude: -121.776629
Record ID: PR0397545
Facility ID: FA0261232

Name: TESORO/SHELL #68207
Address: 6050 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.240394
Longitude: -121.776629
Record ID: PR0398034
Facility ID: FA0261232

HAZNET:
Name: TESORO SHELL 68207
Address: 6050 MONTEREY RD
City,State,Zip: SAN JOSE, CA 951381705
Year: 2017
GEPAID: CAR000144220
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.084
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: Santa Clara

Name: TESORO SHELL 68207
Address: 6050 MONTEREY RD
City,State,Zip: SAN JOSE, CA 951381705
Year: 2017
GEPAID: CAR000144220
Contact: BRENDA RAMIREZ
Telephone: 2106265153
Mailing Name: Not reported
Mailing Address: 19100 RIDGEWOOD PKWY
Mailing City,St,Zip: SAN ANTONIO, TX 782590000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0375
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

TESORO/SHELL #68207 (Continued) **S113177271**

Name:	TESORO SHELL 68207
Address:	6050 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 951381705
Year:	2017
GEPAID:	CAR000144220
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.084
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

Name:	TESORO SHELL 68207
Address:	6050 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 951381705
Year:	2017
GEPAID:	CAR000144220
Contact:	BRENDA RAMIREZ
Telephone:	2106265153
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.0375
CA Waste Code:	352-Other organic solids
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

Name:	TESORO SHELL 68207
Address:	6050 MONTEREY RD
City,State,Zip:	SAN JOSE, CA 951381705
Year:	2016
GEPAID:	CAR000144220
Contact:	JAMES BECK
Telephone:	5624956814
Mailing Name:	Not reported
Mailing Address:	19100 RIDGEWOOD PKWY
Mailing City,St,Zip:	SAN ANTONIO, TX 782590000
Gen County:	Santa Clara
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.357
CA Waste Code:	134-Aqueous solution with total organic residues less than 10 percent
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	Santa Clara

TESORO/SHELL #68207 (Continued) **S113177271**

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

J88 **USA GASOLINE CORPORATION FACILITY NO 832** **RCRA-SQG** **1006806019**
East **6050 MONTEREY RD** **FINDS** **CAR000144220**
1/8-1/4 **SAN JOSE, CA 95138** **ECHO**
0.139 mi.
733 ft. **Site 4 of 9 in cluster J**

Relative:
Higher

Actual:
213 ft.

RCRA-SQG:

Date form received by agency:	05/09/2007
Facility name:	TESORO WEST COAST COMPANY LLC NO 68207
Facility address:	6050 MONTEREY RD SAN JOSE, CA 95138
EPA ID:	CAR000144220
Mailing address:	3450 S 344TH WY STE 201 AUBURN, WA 98001
Contact:	ROB DONOVAN
Contact address:	3450 S 344TH WY STE 201 AUBURN, WA 91301
Contact country:	US
Contact telephone:	253-896-8716
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:	TESORO WEST COAST COMPANY LLC
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:	05/01/2007
Owner/Op end date:	Not reported

Owner/operator name:	TESORO WEST COAST COMPANY LLC
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:	Owner
Owner/Op start date:	05/01/2007

USA GASOLINE CORPORATION FACILITY NO 832 (Continued) **1006806019**

Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 03/13/2003
Site name: USA GASOLINE CORPORATION FACILITY NO 832
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D018
. Waste name: BENZENE

Violation Status: No violations found

FINDS:

Registry ID: 110014461180

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: 1006806019
Registry ID: 110014461180
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110014461180

J89 **USA GASOLINE #832** **CA CUPA Listings** **S121472076**
East **6050 MONTEREY RD 24** **N/A**
1/8-1/4 **SAN JOSE, CA 95112**
0.139 mi.
733 ft. **Site 5 of 9 in cluster J**

Relative:
Higher

Actual:
213 ft.

CUPA SANTA CLARA:

Name:	USA GASOLINE #832
Address:	6050 MONTEREY RD 24
City,State,Zip:	SAN JOSE, CA 95112
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.240394
Longitude:	-121.776629
Record ID:	PR0379099
Facility ID:	FA0252152

L90 **RENTECH INC** **CA CUPA Listings** **S121471644**
East **20 GREAT OAKS BL #130** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.141 mi.
742 ft. **Site 1 of 5 in cluster L**

Relative:
Higher

Actual:
212 ft.

CUPA SANTA CLARA:

Name:	RENTECH INC
Address:	20 GREAT OAKS BL #130
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.238481
Longitude:	-121.77544
Record ID:	PR0360828
Facility ID:	FA0250531

L91 **VERIZON 101/85 SOUTH** **CA HAZMAT** **S108657264**
East **20 GREAT OAKS BL CELL** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.141 mi.
742 ft. **Site 2 of 5 in cluster L**

Relative:
Higher

Actual:
212 ft.

SAN JOSE HAZMAT:

Name:	VERIZON 101/85 SOUTH
Address:	20 GREAT OAKS BL CELL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	411448
Class:	Misc. Complex firms and labs

L92 **VERIZON WIRELESS: HWY 101/85 SOUTH** **CA CUPA Listings** **S112347084**
East **20 GREAT OAKS BL** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.141 mi.
742 ft. **Site 3 of 5 in cluster L**

Relative:
Higher

Actual:
212 ft.

CUPA SANTA CLARA:

Name:	VERIZON WIRELESS: HWY 101/85 SOUTH
Address:	20 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.238038
Longitude:	-121.774996
Record ID:	PR0397205
Facility ID:	FA0264428

SAN JOSE HAZMAT:

Name:	GREAT OAKS WATER CO
Address:	20 GREAT OAKS BL 120
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410536
Class:	Auto Wrecking/Misc Simple Facility

L93 **GREAT OAKS WATER CO** **RCRA NonGen / NLR** **1024824550**
East **20 GREAT OAKS BLVD STE 120** **CAL000348194**
1/8-1/4 **SAN JOSE, CA 95119**
0.141 mi.
742 ft. **Site 4 of 5 in cluster L**

Relative:
Higher

Actual:
212 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/25/2009
Facility name:	GREAT OAKS WATER CO
Facility address:	20 GREAT OAKS BLVD STE 120 SAN JOSE, CA 95119-1368
EPA ID:	CAL000348194
Contact:	BEN NEWMEYER
Contact address:	20 GREAT OAKS BLVD STE 120 SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-227-9540
Contact email:	BENNEWMEYER@HOTMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	BEN NEWMEYER
Owner/operator address:	20 GREAT OAKS BLVD STE 120 SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-227-9540
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator

GREAT OAKS WATER CO (Continued) **1024824550**

Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GREAT OAKS WATER CO
Owner/operator address: 20 GREAT OAKS BLVD STE 120
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-227-9540
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

L94 **GREAT OAKS WATER CO** **CA CERS HAZ WASTE** **S111857642**
East **20 GREAT OAKS BL STE 120** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.141 mi.
742 ft. **Site 5 of 5 in cluster L**

Relative:
Higher

Actual:
212 ft.

CERS HAZ WASTE:
Site ID: 120525
CERS ID: 10348654
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 04-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/20/2015. Observed storage of over 55 gallons of used oil at in the shop. Your facility is required to complete and submit a full hazardous materials business plan (HMBP). Go to CERS http://cers.calepa.ca.gov and submit all your facility,

GREAT OAKS WATER CO (Continued) **S111857642**

inventory and plans information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 09-06-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The following container was storing hazardous waste and was open; - 1 x 5 gal. waste kerosene container All containers storing hazardous waste must be closed at all times unless when adding or removing waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 08-28-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: During this inspection facility contact could not locate a copy of the most recent Hazardous Materials Business Plan (HMBP). A copy of this plan must be readily available during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 08-28-2018
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: Shop area; The following containers were storing hazardous waste and were not properly labeled; - 1 x 5 gal., waste kerosene - 1 x 1 gal., waste coolant - 1 x 30 gal., used oil portable drum - 1 x 55 gal., used oil drum Label all of the above containers and drums as required. Labels were provided during this inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

GREAT OAKS WATER CO (Continued) **S111857642**

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS is incomplete as it is missing the following information; -primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas. -emergency response equipment throughout the shop. -hazardous materials handling areas. -storm and sewer drains, access and exit points and emergency shut-offs. Update the map to include this information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	04-22-2015
Citation:	22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description:	Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes:	Returned to compliance on 05/20/2015. Manifests were not available for review.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description:	Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes:	Within 30 days amend your HMBP to include the two new reportable chemicals found during this inspection; -Multichlor- 90 gal. - Oxygen- 317 ft3 Update CERS or FrontCounter within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	04-22-2015
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

GREAT OAKS WATER CO (Continued) **S111857642**

	Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 05/20/2015. 1 x 15 gallon used oil dolly in the shop was not labeled with details.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes:	At the time of this inspection, I was unable to determined if a notification has been made to the property owner (Menlo Capital and Land) that his facility is in compliance with HMBP requirements. A copy of a sample letter was provided during this inspection. Within 30 days make the necessary notification to the property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. ? Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with section 66265.171, 66265.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation area ? 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Based on my observations and the lack of paperwork review it is undetermined at this time if any hazardous waste has been disposed of in the past year. This facility can managed their hazardous waste under point of generation accumulation time which is the waste cannot be held on-site for longer than one year or after the 55 gallon drum becomes full whichever comes first. Immediately dispose of all of your hazardous waste and provide to our office copies of the disposal receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GREAT OAKS WATER CO (Continued) **S111857642**

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1 x 55 gal. drained used oil filters drum storing metal with plastic/paper filters. Used paper/plastic filters must be managed as hazardous waste they cannot be commingle with the metal drained used oil filters and be recycle. Segregate the paper/plastic drained used oil filters and managed them accordingly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	At the time of this inspection it was undetermined if employees at this facility are being trained on annual basis on emergency response and safety procedures. Ensure training is provided at least annually to all employees at this facility. A sample form was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	The label on the drained used oil filters drum had an accumulation start date of; 04/07/2016. This exceeds the accumulation time limit of one year. Immediately dispose of the drained used oil filters and provide a copy of the disposal receipt to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.

GREAT OAKS WATER CO (Continued) **S111857642**

Violation Notes: Based on the type of violations, personnel handling hazardous waste is not thoroughly familiar with hazardous waste handling and emergency response procedures. Obtain training immediately.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 09-06-2018
Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description: Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.
Violation Notes: During this inspection there were no hazardous waste disposal receipt to review for the past three years. You must keep at least 3 years of disposal records and have them available for review during an inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 08-28-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Your hazardous materials inventory currently available via CERS must be updated to include the following; - Mulitchlor (12.5% Sodium Hypochlorite)- 15 gal. X 6 each = 90 gal. - Oxygen 124ft3 + 83ft3 + 55ft3 + 55ft3 = 317 ft3 Update your inventory via CERS or Front Counter within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-22-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: HMBP threshold chemicals: 1 x 55 gallon used oil drum + 1 x 15 gallon used oil dolly

GREAT OAKS WATER CO (Continued) **S111857642**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site on 08/22/2018 to conduct a site inspection. Present during this inspection were; Ashley Ryder, Hazardous Materials Specialist with County of Santa Clara. Inspection report was issued on this date to facility contact. Notes: 1) Any contaminated used oily absorbent when it is not re-used must be managed as hazardous waste. 2) According to facility contact, there are only oil changes types of job at this site any other bigger job will get contracted out. 3) According to facility contact about 2 used lead acid batteries are taken to O'Riellys Auto Parts for disposal. 4) Used fluorescent lamps and used commercial type batteries can be taken to a battery collection center. A brochure was provided during this inspection.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site on 08/22/2018 to conduct a site inspection. Present during this inspection were; Ashley Ryder, Hazardous Materials Specialist with County of Santa Clara. Inspection report was issued on this date to facility contact. The last Hazardous Materials Business Plan (HMBP) was submitted on 07/11/2018
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 120525
Site Name: GREAT OAKS WATER CO
Site Address: 20 GREAT OAKS BL STE 120
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 04-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Site Address: 20 GREAT OAKS BL STE 120
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 04-22-2015
Enf Action Type: Notice of Violation (Unified Program)

GREAT OAKS WATER CO (Continued) **S111857642**

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 GREAT OAKS BL STE 120
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: GREAT OAKS WATER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Menlo Capital and Land
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: Not reported
Affiliation Phone: (408) 887-5174

Affiliation Type Desc: Document Preparer
Entity Name: Lorenzo Arce
Entity Title: Not reported
Affiliation Address: Not 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: Lorenzo Arce
Entity Title: Not reported
Affiliation Address: 20 GREAT OAKS BL STE 120
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

GREAT OAKS WATER CO (Continued) **S111857642**

Affiliation Type Desc: Operator
Entity Name: GREAT OAKS WATER CO
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 227-9540

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

Affiliation Type Desc: Identification Signer
Entity Name: Lorenzo Arce
Entity Title: Maintenance Supervisor
Affiliation Address: Not 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: GREAT OAKS WATER CO
Entity Title: Not reported
Affiliation Address: PO BOX 23490
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95153
Affiliation Phone: (408) 227-9540

CUPA SANTA CLARA:
Name: GREAT OAKS WATER CO
Address: 20 GREAT OAKS BL STE 120
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.238038
Longitude: -121.774996
Record ID: PR0400851
Facility ID: FA0269438

Name: GREAT OAKS WATER CO
Address: 20 GREAT OAKS BL STE 120
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA

GREAT OAKS WATER CO (Continued) **S111857642**

PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.238038
Longitude: -121.774996
Record ID: PR0419959
Facility ID: FA0269438

Name: GREAT OAKS WATER CO
Address: 20 GREAT OAKS BL STE 120
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.238038
Longitude: -121.774996
Record ID: PR0420315
Facility ID: FA0269438

CERS:
Name: GREAT OAKS WATER CO
Address: 20 GREAT OAKS BL STE 120
City,State,Zip: SAN JOSE, CA 95119
Site ID: 120525
CERS ID: 10348654
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 04-22-2015
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 05/20/2015. Observed storage of over 55 gallons of used oil at in the shop. Your facility is required to complete and submit a full hazardous materials business plan (HMBP). Go to CERS http://cers.calepa.ca.gov and submit all your facility, inventory and plans information.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 09-06-2018
Citation: 40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description: Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes: The following container was storing hazardous waste and was open; - 1 x 5 gal. waste kerosene container All containers storing hazardous

GREAT OAKS WATER CO (Continued) **S111857642**

	waste must be closed at all times unless when adding or removing waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description:	Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes:	During this inspection facility contact could not locate a copy of the most recent Hazardous Materials Business Plan (HMBP). A copy of this plan must be readily available during an inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
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:	Shop area; The following containers were storing hazardous waste and were not properly labeled; - 1 x 5 gal., waste kerosene - 1 x 1 gal., waste coolant - 1 x 30 gal., used oil portable drum - 1 x 55 gal., used oil drum Label all of the above containers and drums as required. Labels were provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently found on CERS is incomplete as it is missing the following information; -primary and alternate evacuation routes, emergency exits, and primary and alternate staging areas. -emergency response equipment throughout the shop. -hazardous materials handling areas. -storm and sewer drains, access and exit points and emergency shut-offs. Update the map to include this information.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

GREAT OAKS WATER CO (Continued) **S111857642**

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 04-22-2015
Citation: 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)
Violation Description: Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.
Violation Notes: Returned to compliance on 05/20/2015. Manifests were not available for review.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 08-28-2018
Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter 6.95, Section(s) 25508.1(a)-(f)
Violation Description: Failure to electronically update business plan within 30 days of any one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that requires modification to any portion of the business plan.
Violation Notes: Within 30 days amend your HMBP to include the two new reportable chemicals found during this inspection; -Multichlor- 90 gal. - Oxygen- 317 ft3 Update CERS or FrontCounter within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 04-22-2015
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 05/20/2015. 1 x 15 gallon used oil dolly in the shop was not labeled with details.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Violation Date: 08-28-2018
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to provide a copy of the business plan to the owner or the owner's agent within five working days after receiving a request for a copy from the owner or the owner's agent.
Violation Notes: At the time of this inspection, I was unable to determined if a notification has been made to the property owner (Menlo Capital and

GREAT OAKS WATER CO (Continued) **S111857642**

	Land) that his facility is in compliance with HMBP requirements. A copy of a sample letter was provided during this inspection. Within 30 days make the necessary notification to the property owner.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. ? Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with section 66265.171, 66265.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation area ? 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Based on my observations and the lack of paperwork review it is undetermined at this time if any hazardous waste has been disposed of in the past year. This facility can managed their hazardous waste under point of generation accumulation time which is the waste cannot be held on-site for longer than one year or after the 55 gallon drum becomes full whichever comes first. Immediately dispose of all of your hazardous waste and provide to our office copies of the disposal receipts.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	Observed 1 x 55 gal. drained used oil filters drum storing metal with plastic/paper filters. Used paper/plastic filters must be managed as hazardous waste they cannot be commingle with the metal drained used oil filters and be recycle. Segregate the paper/plastic drained used oil filters and managed them accordingly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

GREAT OAKS WATER CO (Continued) **S111857642**

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	At the time of this inspection it was undetermined if employees at this facility are being trained on annual basis on emergency response and safety procedures. Ensure training is provided at least annually to all employees at this facility. A sample form was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	HSC 6.5 25250.22 - California Health and Safety Code, Chapter 6.5, Section(s) 25250.22
Violation Description:	Failure to properly manage used oil and/or fuel filters in accordance with the requirements.
Violation Notes:	The label on the drained used oil filters drum had an accumulation start date of; 04/07/2016. This exceeds the accumulation time limit of one year. Immediately dispose of the drained used oil filters and provide a copy of the disposal receipt to my office.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Based on the type of violations, personnel handling hazardous waste is not thoroughly familiar with hazardous waste handling and emergency response procedures. Obtain training immediately.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	09-06-2018
Citation:	HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5, Section(s) 25160.2
Violation Description:	Failure of a generator of hazardous waste that meets the conditions to be transported on a consolidated manifest to comply with one or more of the required consolidated manifesting procedures and retain copies of receipts for three years.

GREAT OAKS WATER CO (Continued) **S111857642**

Violation Notes:	During this inspection there were no hazardous waste disposal receipt to review for the past three years. You must keep at least 3 years of disposal records and have them available for review during an inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	120525
Site Name:	GREAT OAKS WATER CO
Violation Date:	08-28-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Your hazardous materials inventory currently available via CERS must be updated to include the following; - Mulitchlor (12.5% Sodium Hypochlorite)- 15 gal. X 6 each = 90 gal. - Oxygen 124ft3 + 83ft3 + 55ft3 + 55ft3 = 317 ft3 Update your inventory via CERS or Front Counter within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-22-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	HMBP threshold chemicals: 1 x 55 gallon used oil drum + 1 x 15 gallon used oil dolly
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-06-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	On-site on 08/22/2018 to conduct a site inspection. Present during this inspection were; Ashley Ryder, Hazardous Materials Specialist with County of Santa Clara. Inspection report was issued on this date to facility contact. Notes: 1) Any contaminated used oily absorbent when it is not re-used must be managed as hazardous waste. 2) According to facility contact, there are only oil changes types of job at this site any other bigger job will get contracted out. 3) According to facility contact about 2 used lead acid batteries are

GREAT OAKS WATER CO (Continued) **S111857642**

taken to O'Riellys Auto Parts for disposal. 4) Used fluorescent lamps and used commercial type batteries can be taken to a battery collection center. A brochure was provided during this inspection.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-06-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site on 08/22/2018 to conduct a site inspection. Present during this inspection were; Ashley Ryder, Hazardous Materials Specialist with County of Santa Clara. Inspection report was issued on this date to facility contact. The last Hazardous Materials Business Plan (HMBP) was submitted on 07/11/2018
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 120525
Site Name: GREAT OAKS WATER CO
Site Address: 20 GREAT OAKS BL STE 120
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 04-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 120525
Site Name: GREAT OAKS WATER CO
Site Address: 20 GREAT OAKS BL STE 120
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 04-22-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 20 GREAT OAKS BL STE 120
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119

GREAT OAKS WATER CO (Continued) **S111857642**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	GREAT OAKS WATER CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Menlo Capital and Land
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 887-5174
Affiliation Type Desc:	Document Preparer
Entity Name:	Lorenzo Arce
Entity Title:	Not reported
Affiliation Address:	Not 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:	Lorenzo Arce
Entity Title:	Not reported
Affiliation Address:	20 GREAT OAKS BL STE 120
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	GREAT OAKS WATER CO
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 227-9540
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose

GREAT OAKS WATER CO (Continued) **S111857642**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Lorenzo Arce
Entity Title:	Maintenance Supervisor
Affiliation Address:	Not 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:	GREAT OAKS WATER CO
Entity Title:	Not reported
Affiliation Address:	PO BOX 23490
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95153
Affiliation Phone:	(408) 227-9540

J95 **TESORO/SHELL #68207** **CA UST** **U004264600**
East **6050 MONTEREY HWY** **N/A**
1/8-1/4 **SAN JOSE, CA 95138**
0.145 mi.
764 ft. **Site 6 of 9 in cluster J**

Relative: UST:
Higher

Name:	TESORO/SHELL #68207
Address:	6050 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95138
Facility ID:	FA0261232
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.23941
Longitude:	-121.774529

Actual:
212 ft.

J96 **USA PETROLEUM #832** **CA LUST** **S106112792**
East **6050 MONTEREY HWY** **CA HIST LUST** **N/A**
1/8-1/4 **SAN JOSE, CA 95138**
0.145 mi.
764 ft. **Site 7 of 9 in cluster J**

Relative: LUST REG 2:
Higher

Region:	2
Facility Id:	Not reported
Facility Status:	Pollution Characterization
Case Number:	08S2E17G01f
How Discovered:	Not reported
Leak Cause:	Unknown
Leak Source:	Not reported
Date Leak Confirmed:	Not reported

Actual:
212 ft.

USA PETROLEUM #832 (Continued) **S106112792**

Oversight Program: LUST
Prelim. Site Assesment Wokplan Submitted: Not reported
Preliminary Site Assesment Began: 6/1/2003
Pollution Characterization Began: 7/14/2003
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:
Name: USA Petroleum #832
Address: 6050 Monterey Hwy
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S2E17G01
Oversite Agency: SCVWD
Date Listed: 2003-07-14 00:00:00
Closed Date: Not reported

J97 **TESORO/SHELL #68207** **CA CERS HAZ WASTE** **S121748188**
East **6050 MONTEREY HWY** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95138** **CA CERS**
0.145 mi.
764 ft. **Site 8 of 9 in cluster J**

Relative:
Higher

Actual:
212 ft.

CERS HAZ WASTE:
Site ID: 160464
CERS ID: 10095934
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/02/2015. THE SECONDARY TANK CONSTRUCTION IS NOTED IN CERS AS BEING STEEL. BASED ON PREVIOUS TANK PAGES SUBMITTED THE INFORMATION NOTED THE TANKS TO BE STEEL JACKETED. UPDATE CERS TO THAT THE SECONDARY TANK CONSTRUCTION IS STEEL (JACKET) WHICH DOES NOT REQUIRE CATHODIC PROTECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/02/2015. TANK 87-1 IS EQUIPPED WITH A RED JACKET MLLD MODEL 7X2V AND NOT A VAPORLESS LD-2000.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

TESORO/SHELL #68207 (Continued) **S121748188**

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/02/2015. TANK 1 REGULAR SPILL CONTAINMENT FAILED THE 60 MINUTE HYDROSTATIC TEST. THE CONTAINMENT WAS OBSERVED TO BE LEAKING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-15-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 07/15/2017. During testing of "sensor out" on all tanks, a "stuck" relay was observed that prevented positive shutdown of 91 tank. The relay was replaced like for like during time of inspection and testing demonstrated functionality. Violation is observed as corrected and no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
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 07/02/2015. OBSERVED A 55 GALLON CONTAINER OF FLAMMABLE LIQUID MISSING THE ACCUMULATION START DATE, THE CONTAINER IS LOCATED ADJACENT TO THE CAR WASH AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-02-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665

TESORO/SHELL #68207 (Continued) **S121748188**

Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/05/2016. THE 87-2, 91 AND DIESEL SPILL BUCKETS FAILED THE HYDROSTATIC TEST. LEAKS WERE OBSERVED NEAR THE TOPS OF ALL THREE OF THE SPILL BUCKETS. APPLY FOR A PERMIT FROM HMCD TO REPLACE THE THREE SPILL BUCKETS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: REVIEWED CERS SUBMITTAL WHILE ON SITE. SEE COMMENTS WITHIN SYSTEM.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final permit inspection conducted to observe testing of UST fill spill buckets for Tanks 2, 3, & 4. Spill buckets for Tanks 2, 3, & 4 (87-2, 91, and Diesel product tanks) failed annual spill bucket testing on 6/2/2016. Spill buckets for Tanks 2 & 3 were subsequently replaced with new CNI CON2 spill buckets (like for like). The spill bucket for Tank 4 (Diesel) was observed to have loose bellow bolts. Once these bolts were tightened, the spill bucket passed testing according to Jesse Rodriguez with Service Station Systems, Inc. A retest of this bucket was performed today. Spill bucket testing was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/23/17, CNI Manufacturing EVR System Installation Trained Installer #3508, training provided 2/22/2016). A one hour

TESORO/SHELL #68207 (Continued) **S121748188**

hydrostatic test was performed on all three spill buckets. All three spill buckets passed testing today. Final permit inspection completed. Permit [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-05-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Able Maintenance Technician James A. Moore (ICC UST Service Technician #5254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. Diesel and 91 product tanks are compartmentalized and share an annular space. Components subject to SB989 testing are as follows: -3 UST Annular spaces -4 Fill Sumps -4 STP Sumps -8 Under Dispenser Containment (UDC) pans -4 Product Piping Runs: *87-1 Product Piping to UDCs (Dispensers) *87-2 Product Piping to UDCs *91 Product Piping to UDCs *Diesel Product Piping to UDCs Observed testing of the following components while on site today: -3 UST Annular spaces (60 minute vacuum test @ -7 inHg for 87-1 & 91/Diesel tanks and -7.5 inHg [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Walton Engineering Technician Mauricio Miranda (ICC UST Service Technician #8407460 Exp. 12/29/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. *This SB989 testing is a retest in response to failures encountered during initial testing on 4/5/2016. The following components failed SB989 testing on 4/5/2016: -The active 87-1 product line (one line is capped off; the active line runs to dispensers 7/8, 9/10, & 11/12) -The active 87-2 product line (one line is capped off; the active line runs to dispensers 1/2, 3/4, & 5/6) -Both 91 product lines -The fill and vapor spill containment buckets for the 87-1 tank. Note: The vapor spill containment bucket was replaced, but the fill spill containment bucket was not. Observed testing of the following components while on site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency

TESORO/SHELL #68207 (Continued) **S121748188**

Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/23/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI INSTALLATION AND TESTER (EXP. 04/03/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: 3 TANK ANNULAR SPACE SENSORS (87-1, 87-2 AND 91/DIESEL COMPARTMENT) 4 STP SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 FILL SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 MECHANICAL LINE LEAK DETECTORS (87-1, 87-2, 91 AND DIESEL) SENSOR OUT AND POWER OUT ALARMS 8 UDC SENSORS 4 ATG?S WERE SET AT 81 INCHES AND THE OUTSIDE AUDIBLE/VISIBLE OVERFILL ALARM FUNCTIONED AS REQUIRED. THE MODERN WELDING TANK CHART WAS CHECKED TO VERIFY 81 INCHES IS THE CORRECT SETTING FOR THE 90% LEVEL. THE 87-1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. (SEE VIOLATION CITED FOR THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & VMI [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were visually verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive

TESORO/SHELL #68207 (Continued) **S121748188**

shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe Secondary Containment Testing (SB989) retest following troubleshooting of UDC failure at dispensers 9/10 and 11/12. One penetration boot was replaced for vent piping entering into the UDC for dispenser 11/12 (pictures taken). Testing was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/23/15). The UDC for dispenser 9/10 was retested on 8/8/2013 prior to making any repairs as part of troubleshooting the initial failure. This UDC passed the retest, so no repairs were made. The UDC for dispenser 11/12 passed the retest following replacement of the penetration fitting. Both UDCs were retested again today, 8/9/2013, in the presence of HMCD inspector, Lindsay Morgado. Both UDCs passed the INCON 15-minute accelerated hydrostatic test. All UST system components at this facility subject to secondary containment (SB989) [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0841760 (retro permit for SB989 transition boot replacement)
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ISRAEL SANTILLAN AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR SANTILLAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 10/14/2015, VMI TESTER 5/11/2015, VMI MECHANICAL EXP: 7/11/2015, AND VEEDER-ROOT LEVEL 4 EXP: 10/21/2015. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSORS IN THE PIPING SUMP TRIGGERED AN AUDIBLE/VISUAL ALARM AND A PUMP SHUT DOWN. -LIQUID SENSORS IN THE FILL SUMPS TRIGGERED AND AUDIBLE AND VISUAL ALARM. -LIQUID SENSORS IN THE UDC'S TRIGGERED AN AUDIBLE/VISUAL ALARM AND PUMP SHUT DOWN. -MECHANICAL LINE LEAK DETECTORS FOR TANKS 1,2,3 AND 4 CREATE A SLOW FLOW WHEN A LEAK WAS SIMULATED AT 3 GPH AT 10 PSI. ***NOTE: THE LIST OF FACILITIES NOTED UNDER SCHEDULE A AS PART

TESORO/SHELL #68207 (Continued) **S121748188**

OF THE LETTER CHIEF FINANCIAL OFFICER INDICATES THAT THIS FACILITY HAS 3 TANKS. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) INSPECTION. RODEL REYES ON SITE TO PROVIDE SITE AND RECORDS ACCESS. ISRAEL SANTILLAN, SERVICE TECH, SERVICE STATION SYSTEMS ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION TESTING. SERVICE TECH ICC #8057571-UT EXP. 10/30/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VAPORLESS VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. 4 TANKS - 3 GASOLINE (87-1, 87-2, 91), 1 DIESEL (#2) DESIGNATED UST OPERATOR (DUSTO) REPORTS REVIEWED, OK CERS REVIEW, UST SUBMITTAL REVIEWED AND APPROVED WHILE ON SITE. OK SPILL BUCKET TESTING, 4 IN SUMPS, WATER TEST. 60 minutes, OK SENSOR TESTING L-1, L-2, L-3, L-12, L-13, L-14, L-15, L-16, DISPENSER PANS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-9 (DIESEL), L-17, (87-1), L-20 (87-2), L-23 (91), STP SUMPS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-10 (DIESEL/91 ANNULAR),L-11 (DIESEL FILL), L-18 (87 T-1 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at HMBP-reporting thresholds: -Gasoline: 3 x 12,000 gallon USTs -Diesel: 1 x 12,000 gallon UST -Hydrocarbon-contaminated test water: 1 x 55 gallon drum -Wax (car wash): App. 70 gallons -Detergent (car wash): 1 x 50 gallon container NOTES: -A HMBP was submitted on 2/14/18 and was reviewed as complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe continuation of Secondary Containment Testing (SB989) following replacement of test boots for previously untestable components. Testing today was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/22/15). UST System is comprised of two 12,000 gallon double walled steel tanks (both Regular Unleaded gasoline) and two 6,000 gallon double walled steel tanks (Premium Unleaded & Diesel). All tanks have double walled flexible piping. There are eight (8) dispensers. Components subject to SB989 testing at this facility:

TESORO/SHELL #68207 (Continued) **S121748188**

-3 UST Annular spaces (60 minute vacuum test @ -7 mmHg due to size and construction of tanks) -4 Fill Sumps (15 minute INCON accelerated hydrostatic test) -4 STP Sumps (15 minute INCON accelerated hydrostatic test) -4 Fill Spill Buckets (15 minute INCON accelerated hydrostatic test) -3 Vapor Spill Buckets [Truncated]

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

Enforcement Action:
Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 160464
Facility Name: TESORO/SHELL #68207
Env Int Type Code: HWG
Program ID: 10095934
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.239403
Longitude: -121.774513

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company 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

TESORO/SHELL #68207 (Continued) **S121748188**

Affiliation Type Desc:	Property Owner
Entity Name:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 Ridgewood Pkwy
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4994

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 Ridgewood Pkwy
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673

Affiliation Type Desc:	UST Tank Operator
Entity Name:	ANABI OIL CORPORATION (SAM ANABI)
Entity Title:	Not reported
Affiliation Address:	6050 MONTEREY ROAD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95127
Affiliation Phone:	(909) 394-4728

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Tesoro Sierra Properties
Entity Title:	Not reported
Affiliation Address:	19100 Ridgewood Pkwy
Affiliation City:	San Antonio
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4673

Affiliation Type Desc:	Document Preparer
Entity Name:	BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	Not reported

TESORO/SHELL #68207 (Continued) **S121748188**

Affiliation Zip:	78259
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Tesoro West Coast Company 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:	(210) 626-4994
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Coulter
Entity Title:	Not reported
Affiliation Address:	7550 Watt Ave.
Affiliation City:	North Highlands
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not 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:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PY
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4994
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported

TESORO/SHELL #68207 (Continued) **S121748188**

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (310) 869-4096

CERS TANKS:
Name: TESORO/SHELL #68207
Address: 6050 MONTEREY HWY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 160464
CERS ID: 10095934
CERS Description: Underground Storage Tank

Violations:
Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/02/2015. THE SECONDARY TANK CONSTRUCTION IS NOTED IN CERS AS BEING STEEL. BASED ON PREVIOUS TANK PAGES SUBMITTED THE INFORMATION NOTED THE TANKS TO BE STEEL JACKETED. UPDATE CERS TO THAT THE SECONDARY TANK CONSTRUCTION IS STEEL (JACKET) WHICH DOES NOT REQUIRE CATHODIC PROTECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/02/2015. TANK 87-1 IS EQUIPPED WITH A RED JACKET MLLD MODEL 7X2V AND NOT A VAPORLESS LD-2000.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/02/2015. TANK 1 REGULAR SPILL CONTAINMENT FAILED THE 60 MINUTE HYDROSTATIC TEST. THE CONTAINMENT WAS OBSERVED TO BE LEAKING.
Violation Division: Santa Clara County Environmental Health

TESORO/SHELL #68207 (Continued) **S121748188**

Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-15-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."
Violation Notes: Returned to compliance on 07/15/2017. During testing of "sensor out" on all tanks, a "stuck" relay was observed that prevented positive shutdown of 91 tank. The relay was replaced like for like during time of inspection and testing demonstrated functionality. Violation is observed as corrected and no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
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 07/02/2015. OBSERVED A 55 GALLON CONTAINER OF FLAMMABLE LIQUID MISSING THE ACCUMULATION START DATE, THE CONTAINER IS LOCATED ADJACENT TO THE CAR WASH AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-02-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/05/2016. THE 87-2, 91 AND DIESEL SPILL BUCKETS FAILED THE HYDROSTATIC TEST. LEAKS WERE OBSERVED NEAR THE TOPS OF ALL THREE OF THE SPILL BUCKETS. APPLY FOR A PERMIT FROM HMCD TO REPLACE THE THREE SPILL BUCKETS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

TESORO/SHELL #68207 (Continued) **S121748188**

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REVIEWED CERS SUBMITTAL WHILE ON SITE. SEE COMMENTS WITHIN SYSTEM.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	08-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Final permit inspection conducted to observe testing of UST fill spill buckets for Tanks 2, 3, & 4. Spill buckets for Tanks 2, 3, & 4 (87-2, 91, and Diesel product tanks) failed annual spill bucket testing on 6/2/2016. Spill buckets for Tanks 2 & 3 were subsequently replaced with new CNI CON2 spill buckets (like for like). The spill bucket for Tank 4 (Diesel) was observed to have loose bellow bolts. Once these bolts were tightened, the spill bucket passed testing according to Jesse Rodriguez with Service Station Systems, Inc. A retest of this bucket was performed today. Spill bucket testing was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/23/17, CNI Manufacturing EVR System Installation Trained Installer #3508, training provided 2/22/2016). A one hour hydrostatic test was performed on all three spill buckets. All three spill buckets passed testing today. Final permit inspection completed. Permit [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to observe Secondary Containment Testing (SB989) performed today by Able Maintenance Technician James A. Moore (ICC UST Service

TESORO/SHELL #68207 (Continued) **S121748188**

Technician #5254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. Diesel and 91 product tanks are compartmentalized and share an annular space. Components subject to SB989 testing are as follows: -3 UST Annular spaces -4 Fill Sumps -4 STP Sumps -8 Under Dispenser Containment (UDC) pans -4 Product Piping Runs: *87-1 Product Piping to UDCs (Dispensers) *87-2 Product Piping to UDCs *91 Product Piping to UDCs *Diesel Product Piping to UDCs Observed testing of the following components while on site today: -3 UST Annular spaces (60 minute vacuum test @ -7 inHg for 87-1 & 91/Diesel tanks and -7.5 inHg [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Walton Engineering Technician Mauricio Miranda (ICC UST Service Technician #8407460 Exp. 12/29/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. *This SB989 testing is a retest in response to failures encountered during initial testing on 4/5/2016. The following components failed SB989 testing on 4/5/2016: -The active 87-1 product line (one line is capped off; the active line runs to dispensers 7/8, 9/10, & 11/12) -The active 87-2 product line (one line is capped off; the active line runs to dispensers 1/2, 3/4, & 5/6) -Both 91 product lines -The fill and vapor spill containment buckets for the 87-1 tank. Note: The vapor spill containment bucket was replaced, but the fill spill containment bucket was not. Observed testing of the following components while on site [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/23/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI INSTALLATION AND TESTER (EXP. 04/03/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: 3 TANK ANNULAR SPACE SENSORS (87-1, 87-2 AND 91/DIESEL COMPARTMENT) 4 STP SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 FILL SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 MECHANICAL LINE LEAK DETECTORS (87-1, 87-2, 91 AND DIESEL) SENSOR OUT AND POWER OUT ALARMS 8 UDC SENSORS 4 ATG?S WERE SET AT 81 INCHES AND THE OUTSIDE AUDIBLE/VISIBLE OVERFILL ALARM FUNCTIONED AS REQUIRED. THE MODERN WELDING TANK CHART WAS CHECKED TO VERIFY 81 INCHES IS THE CORRECT SETTING FOR THE 90% LEVEL. THE 87-1

TESORO/SHELL #68207 (Continued) **S121748188**

SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. (SEE VIOLATION CITED FOR THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & VMI [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were visually verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe Secondary Containment Testing (SB989) retest

TESORO/SHELL #68207 (Continued) **S121748188**

following troubleshooting of UDC failure at dispensers 9/10 and 11/12. One penetration boot was replaced for vent piping entering into the UDC for dispenser 11/12 (pictures taken). Testing was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/23/15). The UDC for dispenser 9/10 was retested on 8/8/2013 prior to making any repairs as part of troubleshooting the initial failure. This UDC passed the retest, so no repairs were made. The UDC for dispenser 11/12 passed the retest following replacement of the penetration fitting. Both UDCs were retested again today, 8/9/2013, in the presence of HMCD inspector, Lindsay Morgado. Both UDCs passed the INCON 15-minute accelerated hydrostatic test. All UST system components at this facility subject to secondary containment (SB989) [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0841760 (retro permit for SB989 transition boot replacement)
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ISRAEL SANTILLAN AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR SANTILLAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 10/14/2015, VMI TESTER 5/11/2015, VMI MECHANICAL EXP: 7/11/2015, AND VEEDER-ROOT LEVEL 4 EXP: 10/21/2015. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSORS IN THE PIPING SUMP TRIGGERED AN AUDIBLE/VISUAL ALARM AND A PUMP SHUT DOWN. -LIQUID SENSORS IN THE FILL SUMPS TRIGGERED AND AUDIBLE AND VISUAL ALARM. -LIQUID SENSORS IN THE UDC'S TRIGGERED AN AUDIBLE/VISUAL ALARM AND PUMP SHUT DOWN. -MECHANICAL LINE LEAK DETECTORS FOR TANKS 1,2,3 AND 4 CREATE A SLOW FLOW WHEN A LEAK WAS SIMULATED AT 3 GPH AT 10 PSI. ***NOTE: THE LIST OF FACILITIES NOTED UNDER SCHEDULE A AS PART OF THE LETTER CHIEF FINANCIAL OFFICER INDICATES THAT THIS FACILITY HAS 3 TANKS. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) INSPECTION. RODEL REYES ON SITE TO PROVIDE SITE AND RECORDS ACCESS. ISRAEL SANTILLAN, SERVICE TECH, SERVICE STATION SYSTEMS ON SITE TO CONDUCT UST

TESORO/SHELL #68207 (Continued) **S121748188**

MONITORING SYSTEM CERTIFICATION TESTING. SERVICE TECH ICC #8057571-UT EXP. 10/30/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VAPORLESS VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. 4 TANKS - 3 GASOLINE (87-1, 87-2, 91), 1 DIESEL (#2) DESIGNATED UST OPERATOR (DUSTO) REPORTS REVIEWED, OK CERS REVIEW, UST SUBMITTAL REVIEWED AND APPROVED WHILE ON SITE. OK SPILL BUCKET TESTING, 4 IN SUMPS, WATER TEST. 60 minutes, OK SENSOR TESTING L-1, L-2, L-3, L-12, L-13, L-14, L-15, L-16, DISPENSER PANS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-9 (DIESEL), L-17, (87-1), L-20 (87-2), L-23 (91), STP SUMPS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-10 (DIESEL/91 ANNULAR),L-11 (DIESEL FILL), L-18 (87 T-1 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at HMBP-reporting thresholds: -Gasoline: 3 x 12,000 gallon USTs -Diesel: 1 x 12,000 gallon UST -Hydrocarbon-contaminated test water: 1 x 55 gallon drum -Wax (car wash): App. 70 gallons -Detergent (car wash): 1 x 50 gallon container NOTES: -A HMBP was submitted on 2/14/18 and was reviewed as complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe continuation of Secondary Containment Testing (SB989) following replacement of test boots for previously untestable components. Testing today was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/22/15). UST System is comprised of two 12,000 gallon double walled steel tanks (both Regular Unleaded gasoline) and two 6,000 gallon double walled steel tanks (Premium Unleaded & Diesel). All tanks have double walled flexible piping. There are eight (8) dispensers. Components subject to SB989 testing at this facility: -3 UST Annular spaces (60 minute vacuum test @ -7 mmHg due to size and construction of tanks) -4 Fill Sumps (15 minute INCON accelerated hydrostatic test) -4 STP Sumps (15 minute INCON accelerated hydrostatic test) -4 Fill Spill Buckets (15 minute INCON accelerated hydrostatic test) -3 Vapor Spill Buckets [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY

TESORO/SHELL #68207 (Continued) **S121748188**

Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 160464
Facility Name: TESORO/SHELL #68207
Env Int Type Code: HWG
Program ID: 10095934
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.239403
Longitude: -121.774513

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company 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: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4994

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC

TESORO/SHELL #68207 (Continued) **S121748188**

Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: ANABI OIL CORPORATION (SAM ANABI)
Entity Title: Not reported
Affiliation Address: 6050 MONTEREY ROAD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95127
Affiliation Phone: (909) 394-4728

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties
Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tesoro West Coast Company 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: (210) 626-4994

TESORO/SHELL #68207 (Continued) **S121748188**

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Steve Coulter
Entity Title:	Not reported
Affiliation Address:	7550 Watt Ave.
Affiliation City:	North Highlands
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95660
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not 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:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PY
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4994

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096

CERS:

Name:	TESORO/SHELL #68207
Address:	6050 MONTEREY HWY
City,State,Zip:	SAN JOSE, CA 95138
Site ID:	160464
CERS ID:	10095934

TESORO/SHELL #68207 (Continued) **S121748188**

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 07/02/2015. THE SECONDARY TANK CONSTRUCTION IS NOTED IN CERS AS BEING STEEL. BASED ON PREVIOUS TANK PAGES SUBMITTED THE INFORMATION NOTED THE TANKS TO BE STEEL JACKETED. UPDATE CERS TO THAT THE SECONDARY TANK CONSTRUCTION IS STEEL (JACKET) WHICH DOES NOT REQUIRE CATHODIC PROTECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 07/02/2015. TANK 87-1 IS EQUIPPED WITH A RED JACKET MLLD MODEL 7X2V AND NOT A VAPORLESS LD-2000.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 07/02/2015. TANK 1 REGULAR SPILL CONTAINMENT FAILED THE 60 MINUTE HYDROSTATIC TEST. THE CONTAINMENT WAS OBSERVED TO BE LEAKING.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-15-2017
Citation: 23 CCR 16 2636(f)(5) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(5)
Violation Description: "Failure to meet one or more of the following monitoring requirements in lieu of the requirement to be tightness tested annually: The monitoring system maintains all product piping outside the dispenser to be fail-safe and shut down the pump when a leak is detected. The monitoring system shuts down the pump or stops flow when a leak is detected in the under dispenser containment (UDC)."

TESORO/SHELL #68207 (Continued) **S121748188**

Violation Notes: Returned to compliance on 07/15/2017. During testing of "sensor out" on all tanks, a "stuck" relay was observed that prevented positive shutdown of 91 tank. The relay was replaced like for like during time of inspection and testing demonstrated functionality. Violation is observed as corrected and no further action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-05-2015
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 07/02/2015. OBSERVED A 55 GALLON CONTAINER OF FLAMMABLE LIQUID MISSING THE ACCUMULATION START DATE, THE CONTAINER IS LOCATED ADJACENT TO THE CAR WASH AREA.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Violation Date: 06-02-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 08/05/2016. THE 87-2, 91 AND DIESEL SPILL BUCKETS FAILED THE HYDROSTATIC TEST. LEAKS WERE OBSERVED NEAR THE TOPS OF ALL THREE OF THE SPILL BUCKETS. APPLY FOR A PERMIT FROM HMCD TO REPLACE THE THREE SPILL BUCKETS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency

TESORO/SHELL #68207 (Continued) **S121748188**

Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	REVIEWED CERS SUBMITTAL WHILE ON SITE. SEE COMMENTS WITHIN SYSTEM.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Final permit inspection conducted to observe testing of UST fill spill buckets for Tanks 2, 3, & 4. Spill buckets for Tanks 2, 3, & 4 (87-2, 91, and Diesel product tanks) failed annual spill bucket testing on 6/2/2016. Spill buckets for Tanks 2 & 3 were subsequently replaced with new CNI CON2 spill buckets (like for like). The spill bucket for Tank 4 (Diesel) was observed to have loose bellow bolts. Once these bolts were tightened, the spill bucket passed testing according to Jesse Rodriguez with Service Station Systems, Inc. A retest of this bucket was performed today. Spill bucket testing was performed today by Service Station Systems, Inc. Technician Jesse Rodriguez (ICC# 8024952-UT Exp. 10/23/17, CNI Manufacturing EVR System Installation Trained Installer #3508, training provided 2/22/2016). A one hour hydrostatic test was performed on all three spill buckets. All three spill buckets passed testing today. Final permit inspection completed. Permit [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	04-05-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to observe Secondary Containment Testing (SB989) performed today by Able Maintenance Technician James A. Moore (ICC UST Service Technician #5254517 Exp. 7/27/17, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 8/11/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. Diesel and 91 product tanks are compartmentalized and share an annular space. Components subject to SB989 testing are as follows: -3 UST Annular spaces -4 Fill Sumps -4 STP Sumps -8 Under Dispenser Containment (UDC) pans -4 Product Piping Runs: *87-1 Product Piping to UDCs (Dispensers) *87-2 Product Piping to UDCs *91 Product Piping to UDCs *Diesel Product Piping to UDCs Observed testing of the following components while on site today: -3 UST Annular spaces (60 minute vacuum test @ -7 inHg for 87-1 & 91/Diesel tanks and -7.5 inHg [Truncated]
Eval Division:	Santa Clara County Environmental Health

TESORO/SHELL #68207 (Continued) **S121748188**

Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to observe Secondary Containment Testing (SB989) performed today by Walton Engineering Technician Mauricio Miranda (ICC UST Service Technician #8407460 Exp. 12/29/17). UST System is comprised of four (4) double walled steel tanks (87-1, 87-2, 91 & Diesel product tanks) and double walled flexible piping with eight (8) dispensers. *This SB989 testing is a retest in response to failures encountered during initial testing on 4/5/2016. The following components failed SB989 testing on 4/5/2016: -The active 87-1 product line (one line is capped off; the active line runs to dispensers 7/8, 9/10, & 11/12) -The active 87-2 product line (one line is capped off; the active line runs to dispensers 1/2, 3/4, & 5/6) -Both 91 product lines -The fill and vapor spill containment buckets for the 87-1 tank. Note: The vapor spill containment bucket was replaced, but the fill spill containment bucket was not. Observed testing of the following components while on site [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS UST MONITORING EQUIPMENT TESTING PERFORMED BY UST SERVICE TECHNICIAN JESSE RODRIGUEZ OF SERVICE STATION SYSTEMS. MR. RODRIGUEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 10/23/2017), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 1/13/2017) AND VMI INSTALLATION AND TESTER (EXP. 04/03/2018). THE FOLLOWING UST MONITORING EQUIPMENT WAS TESTED AND FUNCTIONED PROPERLY: 3 TANK ANNULAR SPACE SENSORS (87-1, 87-2 AND 91/DIESEL COMPARTMENT) 4 STP SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 FILL SUMP SENSORS (87-1, 87-2, 91 AND DIESEL) 4 MECHANICAL LINE LEAK DETECTORS (87-1, 87-2, 91 AND DIESEL) SENSOR OUT AND POWER OUT ALARMS 8 UDC SENSORS 4 ATG?S WERE SET AT 81 INCHES AND THE OUTSIDE AUDIBLE/VISIBLE OVERFILL ALARM FUNCTIONED AS REQUIRED. THE MODERN WELDING TANK CHART WAS CHECKED TO VERIFY 81 INCHES IS THE CORRECT SETTING FOR THE 90% LEVEL. THE 87-1 SPILL BUCKET WAS HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. (SEE VIOLATION CITED FOR THE [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following

TESORO/SHELL #68207 (Continued) **S121748188**

was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & VMI [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to conduct a UST compliance inspection. Annual monitoring system testing was performed by UST service technician Alex Leyva from Service Station Systems. Mr. Leyva had all of the required certifications. During testing of monitoring equipment the following was observed: -Secondary containment test boots were observed as pulled-back prior to testing. -Mechanical overfill devices (flapper valves) were visually verified on all tanks. -The 87, 87-2, 91, and Diesel spill buckets were hydrostatically tested with 5 gallons of water for 60 minutes and passed. -The 87, 87-2, 91, and Diesel STP sump sensors (Veeder Root 208) were tested in water and produced an audible and visual alarm at the monitoring panel as well as positive shutdown of the turbines. -The 87, 87-2, 91, and Diesel annular sensors (Veeder Root 420) were tested with water and produced an audible and visual alarm at the monitoring panel. -Mechanical line leak detectors (Red jacket FX2V on 87 tank & [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe Secondary Containment Testing (SB989) retest following troubleshooting of UDC failure at dispensers 9/10 and 11/12. One penetration boot was replaced for vent piping entering into the UDC for dispenser 11/12 (pictures taken). Testing was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/23/15). The UDC for dispenser 9/10 was retested on 8/8/2013 prior to making any repairs as part of troubleshooting the initial failure. This UDC passed the retest, so no repairs were made. The UDC for dispenser 11/12 passed the retest following replacement of the penetration fitting. Both UDCs were retested again today, 8/9/2013, in the presence of HMCD inspector, Lindsay Morgado. Both UDCs passed the INCON 15-minute accelerated hydrostatic test. All UST system components at this facility subject to secondary containment (SB989) [Truncated]

TESORO/SHELL #68207 (Continued) **S121748188**

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

Eval General Type: Other/Unknown
Eval Date: 08-09-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: SR0841760 (retro permit for SB989 transition boot replacement)
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON SITE WITH ISRAEL SANTILLAN AN ICC CERTIFIED TECHNICIAN WITH SERVICE STATION SYSTEMS TO OVERSEE THE ANNUAL MONITORING CERTIFICATION. MR SANTILLAN'S CERTIFICATIONS WERE VERIFIED TO BE CURRENT, ICC EXP: 10/14/2015, VMI TESTER 5/11/2015, VMI MECHANICAL EXP: 7/11/2015, AND VEEDER-ROOT LEVEL 4 EXP: 10/21/2015. THE FOLLOWING COMPONENTS WERE TESTED AND FOUND TO BE OPERABLE: -ANNUAL LIQUID SENSORS TRIGGERED AND AUDIBLE AND VISUAL ALARM WHEN A LEAK WAS SIMULATED. -LIQUID SENSORS IN THE PIPING SUMP TRIGGERED AN AUDIBLE/VISUAL ALARM AND A PUMP SHUT DOWN. -LIQUID SENSORS IN THE FILL SUMPS TRIGGERED AND AUDIBLE AND VISUAL ALARM. -LIQUID SENSORS IN THE UDC'S TRIGGERED AN AUDIBLE/VISUAL ALARM AND PUMP SHUT DOWN. -MECHANICAL LINE LEAK DETECTORS FOR TANKS 1,2,3 AND 4 CREATE A SLOW FLOW WHEN A LEAK WAS SIMULATED AT 3 GPH AT 10 PSI. ***NOTE: THE LIST OF FACILITIES NOTED UNDER SCHEDULE A AS PART OF THE LETTER CHIEF FINANCIAL OFFICER INDICATES THAT THIS FACILITY HAS 3 TANKS. [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-09-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE FOR THE 2014 UNDERGROUND STORAGE TANK (UST) INSPECTION. RODEL REYES ON SITE TO PROVIDE SITE AND RECORDS ACCESS. ISRAEL SANTILLAN, SERVICE TECH, SERVICE STATION SYSTEMS ON SITE TO CONDUCT UST MONITORING SYSTEM CERTIFICATION TESTING. SERVICE TECH ICC #8057571-UT EXP. 10/30/2015 VEEDER-ROOT #VR B33310 EXP. 10/2/2015 VAPORLESS VMI# 2346 EXP. 7/11/2015 SYSTEM SET-UP AND ALARM HISTORY PROVIDED. 4 TANKS - 3 GASOLINE (87-1, 87-2, 91), 1 DIESEL (#2) DESIGNATED UST OPERATOR (DUSTO) REPORTS REVIEWED, OK CERS REVIEW, UST SUBMITTAL REVIEWED AND APPROVED WHILE ON SITE. OK SPILL BUCKET TESTING, 4 IN SUMPS, WATER TEST. 60 minutes, OK SENSOR TESTING L-1, L-2, L-3, L-12, L-13, L-14, L-15, L-16, DISPENSER PANS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-9 (DIESEL), L-17, (87-1), L-20 (87-2), L-23 (91), STP SUMPS, (V-R 208), ALL STP SHUTDOWN, AUDIO AND VISUAL ALARM, PRINT, OK L-10 (DIESEL/91 ANNULAR),L-11 (DIESEL FILL), L-18 (87 T-1 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST

TESORO/SHELL #68207 (Continued) **S121748188**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-26-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Observed the following hazardous materials at HMBP-reporting thresholds: -Gasoline: 3 x 12,000 gallon USTs -Diesel: 1 x 12,000 gallon UST -Hydrocarbon-contaminated test water: 1 x 55 gallon drum -Wax (car wash): App. 70 gallons -Detergent (car wash): 1 x 50 gallon container NOTES: -A HMBP was submitted on 2/14/18 and was reviewed as complete.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-08-2013
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Onsite to observe continuation of Secondary Containment Testing (SB989) following replacement of test boots for previously untestable components. Testing today was performed by Able Maintenance Technicians (James Moore ICC UST Service Technician #5254517 Exp. 7/26/15, Franklin Fueling INCON Level 4 Sump Test System Operation #6063063703 Exp. 5/22/15). UST System is comprised of two 12,000 gallon double walled steel tanks (both Regular Unleaded gasoline) and two 6,000 gallon double walled steel tanks (Premium Unleaded & Diesel). All tanks have double walled flexible piping. There are eight (8) dispensers. Components subject to SB989 testing at this facility: -3 UST Annular spaces (60 minute vacuum test @ -7 mmHg due to size and construction of tanks) -4 Fill Sumps (15 minute INCON accelerated hydrostatic test) -4 STP Sumps (15 minute INCON accelerated hydrostatic test) -4 Fill Spill Buckets (15 minute INCON accelerated hydrostatic test) -3 Vapor Spill Buckets [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY
Site City: SAN JOSE
Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 160464
Site Name: TESORO/SHELL #68207
Site Address: 6050 MONTEREY HWY
Site City: SAN JOSE

TESORO/SHELL #68207 (Continued) **S121748188**

Site Zip: 95138
Enf Action Date: 06-05-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 160464
Facility Name: TESORO/SHELL #68207
Env Int Type Code: HWG
Program ID: 10095934
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.239403
Longitude: -121.774513

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: Tesoro Refining and Marketing Company 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: Property Owner
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4994

Affiliation Type Desc: UST Property Owner Name
Entity Name: Tesoro Sierra Properties LLC
Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: UST Tank Operator
Entity Name: ANABI OIL CORPORATION (SAM ANABI)
Entity Title: Not reported
Affiliation Address: 6050 MONTEREY ROAD
Affiliation City: SAN JOSE
Affiliation State: CA

TESORO/SHELL #68207 (Continued) **S121748188**

Affiliation Country: United States
Affiliation Zip: 95127
Affiliation Phone: (909) 394-4728

Affiliation Type Desc: UST Tank Owner
Entity Name: Tesoro Sierra Properties
Entity Title: Not reported
Affiliation Address: 19100 Ridgewood Pkwy
Affiliation City: San Antonio
Affiliation State: TX
Affiliation Country: United States
Affiliation Zip: 78259
Affiliation Phone: (210) 626-4673

Affiliation Type Desc: Document Preparer
Entity Name: BELSHIRE ENVIRONMENTAL SERVICES, INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 19100 RIDGEWOOD PKWY MS: TX1-022
Affiliation City: SAN ANTONIO
Affiliation State: TX
Affiliation Country: Not reported
Affiliation Zip: 78259
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Tesoro West Coast Company 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: (210) 626-4994

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

Affiliation Type Desc: Environmental Contact
Entity Name: Steve Coulter
Entity Title: Not reported

TESORO/SHELL #68207 (Continued) **S121748188**

Affiliation Address:	7550 Watt Ave.
Affiliation City:	North Highlands
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95660
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not 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:	Tesoro Sierra Properties LLC
Entity Title:	Not reported
Affiliation Address:	19100 RIDGEWOOD PY
Affiliation City:	SAN ANTONIO
Affiliation State:	TX
Affiliation Country:	United States
Affiliation Zip:	78259
Affiliation Phone:	(210) 626-4994
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	BURKE D. ALBELDA
Entity Title:	ENVIRONMENTAL COMPLIANCE SUPERVISOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(310) 869-4096

J98 **PALISADES GAS & WASH C/0 KLEI** **CA LUST** **S108432809**
East **6050 MONTEREY HIGHWAY** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95138** **CA HAZMAT**
0.145 mi. **CA CERS**
764 ft. **Site 9 of 9 in cluster J**

Relative: LUST:
Higher

Actual: Name:	USA PETROLEUM #832
212 ft. Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Lead Agency:	SANTA CLARA COUNTY LOP
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608509866
Global Id:	T0608509866
Latitude:	37.2391948817101
Longitude:	-121.774349212646
Status:	Completed - Case Closed
Status Date:	07/14/2003
Case Worker:	GOR
RB Case Number:	Not reported

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: 08S2E17G01f
Potential Media Affect: Aquifer used for drinking water supply, Soil, Well used for drinking water supply
Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Background The site has been used to operate a gasoline and diesel service station since 1994. The station contains three 12,000 gallon underground storage tanks (USTs) for regular unleaded gasoline, mid-grade unleaded, and premium unleaded/diesel fuel (in a divided tank) in the southeastern portion of the property. A water supply well belonging to the Great Oaks Water Company (well number GO-16) is located approximately 300 feet to the southwest of the site, and is reportedly screened at various intervals from 100 to 265 feet below ground surface (bgs). It has been reported that GO-16 has operated intermittently at up to 1,600 gallons per minute (gpm). 2003 On June 9, 2003 five borings (SB-1 through SB-5) were excavated to approximately 45 feet bgs. In soil samples, the highest detected level of TPH-g and MTBE was 77 ppm and 130 ppm, respectively. The highest level of TPG-g and MTBE in groundwater samples was 85,000 ppb and 140,000 ppb, respectively. Between July 10 and 11, 2003 six soil borings were excavated and used to construct groundwater monitoring wells MW-1 through MW-6. In soil, the highest detected concentrations for TPH-g and MTBE were 54 ppm and 120 ppm, respectively. The highest groundwater concentrations were reported for the sample collected from MW-3 which had detections of 8,400 ppb TPH-g and 30,000 ppb MTBE. From August 4 through 8, 2003 four cone penetrometer test borings (CPT-1 through CPT-4) and adjacent soil borings, and one soil boring (TPC-1) located near the USTs using a high pressure vacuum truck were excavated. The CPT borings were extended to approximately 100 feet bgs. It was determined that MTBE impact in soil extends to at least 88 feet bgs in boring CP-1 (0.290 ppm). The deepest MTBE detection in groundwater was from the sample collected at 96 feet bgs from boring CP-2 (16 ppb). On September 22 and 26, 2003 two CPT borings were installed. Soil and groundwater samples were collected from various depths to characterize the vertical extent on contamination. o CPT-5 was located approximately 120 feet downgradient of the USTs. Up to 0.38 ppm MTBE was detected in soil samples. TPH-g and BTEX sample results were ND. The maximum MTBE detected in groundwater was 1.6 ppb. TPH-g and BTEX results were ND. o CPT-7 was located near the USTs. Up to 130 ppm MTBE and 1.1 ppm TPH-g was detected in soil samples. BTEX sample results were ND. The maximum MTBE detected in groundwater was 96 ppb. TPH-g and BTEX results were ND. On October 15 and 20, 2003 three additional groundwater monitoring wells; one shallow well (MW-7) and two deep (MW-31 and MW-51) were installed. The groundwater sample collected from MW-7 detected 35,000 ppb MTBE. The groundwater sample collected from the deeper wells (MW-31 and MW-51) detected up to 12 ppb MTBE. 2004 On January 4, 2004 one additional shallow well (MW-8) was installed. A groundwater sample collected from this well was ND for oxygenates and petroleum hydrocarbons. Between April 19 and May 10, 2004 six soil vapor extraction (SVE) wells (VW-1 through VW-6) and eighteen ozone sparging points (OW-1 through OW-6, OW-7A, OW-7B, OW-8A, OW-8B, OW-9A, OW-9B, OW-10A, OW-10B, OW-11A, OW-11B, OW-12A, and OW-12B) were constructed. The SVE and ozone sparge system began operating in November 2004. 2008 Between April 14 and 24, 2008 five groundwater monitoring wells were constructed. The purpose of the

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

additional site assessment was to evaluate off-site groundwater conditions and evaluate the potential impact to water supply well GO-16. Three of the wells were shallow (MW-9, MW-10 and MW-11) and screened in first encountered groundwater which was approximately 36 feet bgs. One well (MW-91) was screened in the second encountered water bearing zone and screened from 57 to 77 feet bgs. The fifth well (MW-101) was set with screen from 92 to 102 feet bgs in the third encountered water bearing zone. Theprimary COCs (TPH-g, MTBE and TBA) were not detected in groundwater samples. TCE was detected in MW-91 at a concentration below the MCL. In soil samples, VOCs, TPH-g, TPH-d, and TPH-mo were not detected. Based on the results of the off-site analysis, Kleinfelder concluded that the Great Oaks well GO-16 is not impacted by COCs associated with releases from the site. Remediation 2004 - 2009 A soil vapor extraction system was operated from November 2004 until June 26, 2009. During the period of operation it was reported that 1,242 pounds of MTBE and 13,926 pounds of non-methane hydrocarbons were removed. The ozone sparge system operated intermittently.

LUST:
Global Id: T0608509866
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: T0608509866
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: T0608509866
Action Type: RESPONSE
Date: 02/04/2011
Action: Correspondence

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/28/2003
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 03/23/2011
Action: Correspondence

Global Id: T0608509866
Action Type: RESPONSE
Date: 06/27/2008

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 02/26/2008
Action: Other Workplan

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/25/2005
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/28/2003
Action: Interim Remedial Action Report

Global Id: T0608509866
Action Type: Other
Date: 07/03/2003
Action: Leak Discovery

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/21/2003
Action: Soil and Water Investigation Report

Global Id: T0608509866
Action Type: RESPONSE
Date: 04/19/2012
Action: Correspondence

Global Id: T0608509866
Action Type: RESPONSE
Date: 02/17/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/29/2003
Action: Preliminary Site Assessment Report

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 07/24/2003
Action: Staff Letter - #42037

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 08/11/2003
Action: Staff Letter - #41987

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 02/01/2004
Action: Staff Letter - #43950

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Global Id:	T0608509866
Action Type:	RESPONSE
Date:	11/20/2007
Action:	Other Report / Document
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	09/23/2010
Action:	Correspondence
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	10/30/2009
Action:	Remedial Progress Report
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	07/07/2003
Action:	Unauthorized Release Form
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	08/06/2010
Action:	Monitoring Report - Quarterly
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	07/23/2003
Action:	Other Report / Document
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	08/16/2004
Action:	Other Report / Document
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	03/19/2004
Action:	Corrective Action Plan / Remedial Action Plan
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	04/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608509866
Action Type:	RESPONSE
Date:	01/30/2004
Action:	Monitoring Report - Quarterly
Global Id:	T0608509866
Action Type:	Other
Date:	07/07/2003
Action:	Leak Reported
Global Id:	T0608509866
Action Type:	RESPONSE

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Date: 04/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/25/2003
Action: Other Workplan

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 09/22/2009
Action: Staff Letter

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 12/30/2002
Action: 13267 Requirement

Global Id: T0608509866
Action Type: RESPONSE
Date: 04/30/2010
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 01/31/2010
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/22/2003
Action: Soil and Water Investigation Report

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/22/2003
Action: Soil and Water Investigation Workplan

Global Id: T0608509866
Action Type: RESPONSE
Date: 03/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 06/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 10/31/2004
Action: Monitoring Report - Quarterly

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Global Id: T0608509866
Action Type: RESPONSE
Date: 11/19/2003
Action: Soil and Water Investigation Report

Global Id: T0608509866
Action Type: RESPONSE
Date: 04/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 02/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 10/24/2003
Action: Other Report / Document

Global Id: T0608509866
Action Type: REMEDIATION
Date: 11/15/2004
Action: Soil Vapor Extraction (SVE)

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 12/01/2010
Action: Staff Letter

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 03/24/2011
Action: Closure/No Further Action Letter

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 01/10/2011
Action: Staff Letter - #1102011

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 09/22/2010
Action: Staff Letter

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 03/23/2011
Action: Staff Letter

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 07/08/2003
Action: Email Correspondence

Global Id: T0608509866
Action Type: RESPONSE

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Date: 10/30/2009
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/09/2010
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/31/2004
Action: Monitoring Report - Quarterly

Global Id: T0608509866
Action Type: RESPONSE
Date: 05/16/2004
Action: Other Report / Document

Global Id: T0608509866
Action Type: RESPONSE
Date: 11/21/2003
Action: Interim Remedial Action Plan

Global Id: T0608509866
Action Type: RESPONSE
Date: 07/09/2003
Action: Site Assessment Report

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 04/07/2003
Action: Email Correspondence

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 04/10/2003
Action: Staff Letter

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/29/2003
Action: Other Workplan

Global Id: T0608509866
Action Type: RESPONSE
Date: 08/29/2003
Action: Other Workplan

Global Id: T0608509866
Action Type: RESPONSE
Date: 03/06/2003
Action: Other Workplan

Global Id: T0608509866
Action Type: RESPONSE
Date: 02/11/2004
Action: Other Report / Document

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Global Id: T0608509866
Action Type: ENFORCEMENT
Date: 11/26/2008
Action: Staff Letter

LUST:
Global Id: T0608509866
Status: Completed - Case Closed
Status Date: 07/14/2003

Global Id: T0608509866
Status: Open - Case Begin Date
Status Date: 06/01/2003

Global Id: T0608509866
Status: Open - Site Assessment
Status Date: 06/01/2003

Global Id: T0608509866
Status: Open - Site Assessment
Status Date: 07/14/2003

LUST SANTA CLARA:
Name: USA PETROLEUM #832
Address: 6050 MONTEREY HWY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 08S2E17G01F
Date Closed: 03/24/2011
EDR Link ID: 08S2E17G01F

EMI:
Name: PALISADES GAS & WASH C/0 KLEI
Address: 6050 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95138
Year: 2005
County Code: 43
Air Basin: SF
Facility ID: 15893
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: .005
Reactive Organic Gases Tons/Yr: .003493
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: PALISADES GAS & WASH C/0 KLEI
Address: 6050 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95138

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	.372
Reactive Organic Gases Tons/Yr:	.2598792
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PALISADES GAS & WASH C/OKLEIN
Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	.372
Reactive Organic Gases Tons/Yr:	.2598792
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PALISADES GAS & WASH
Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	.43
Reactive Organic Gases Tons/Yr:	.300398
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Name:	PALISADES GAS & WASH
Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	0.24199999999999999
Reactive Organic Gases Tons/Yr:	0.16906119999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PALISADES GAS & WASH
Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	0.24199999999999999
Reactive Organic Gases Tons/Yr:	0.16906119999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	PALISADES GAS & WASH
Address:	6050 MONTEREY HIGHWAY
City,State,Zip:	SAN JOSE, CA 95138
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	15893
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:	0.242
Reactive Organic Gases Tons/Yr:	0.1690612
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

PALISADES GAS & WASH C/0 KLEI (Continued) **S108432809**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

SAN JOSE HAZMAT:
Name: TESORO SHELL #68207
Address: 6050 MONTEREY RD
City,State,Zip: SAN JOSE, CA 95138
Region: SAN JOSE
File Num: 407843
Class: Gasoline Station

CERS:
Name: USA PETROLEUM #832
Address: 6050 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95138
Site ID: 231188
CERS ID: T0608509866
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

Name: PALISADES GAS & WASH
Address: 6050 MONTEREY HIGHWAY
City,State,Zip: SAN JOSE, CA 95138-1705
Site ID: 485842
CERS ID: 110038095637
CERS Description: US EPA Air Emission Inventory System (EIS)

M99 **O/B (NORTHROP GRUMMAN SYSTEMS)** **CA CUPA Listings** **S121473166**
WSW **6377 SAN IGNACIO AV** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.145 mi.
768 ft. **Site 1 of 2 in cluster M**

Relative:
Lower

Actual:
205 ft.

CUPA SANTA CLARA:

Name:	NORTHROP GRUMMAN / ESL
Address:	6377 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.236183
Longitude:	-121.783842
Record ID:	PR0377568
Facility ID:	FA0257960

Name:	NORTHROP GRUMMAN / ESL
Address:	6377 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.236183
Longitude:	-121.783842
Record ID:	PR0401038
Facility ID:	FA0257960

SAN JOSE HAZMAT:

Name:	O/B (NORTHROP GRUMMAN SYSTEMS)
Address:	6377 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	409245
Class:	Misc. Complex firms and labs

M100 **NORTHROP GRUMMAN SYSTEMS CORPORATION** **RCRA NonGen / NLR** **1024810116**
WSW **6377 SAN IGNACIO AVE** **CAL000288134**
1/8-1/4 **SAN JOSE, CA 95119**
0.145 mi.
768 ft. **Site 2 of 2 in cluster M**

Relative:
Lower

Actual:
205 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/10/2004
Facility name:	NORTHROP GRUMMAN SYSTEMS CORPORATION
Facility address:	6377 SAN IGNACIO AVE SAN JOSE, CA 95119-1200
EPA ID:	CAL000288134
Mailing address:	6379 SAN IGNACIO AVE SAN JOSE, CA 95660
Contact:	EDWARD.KLINENBERG DECICCO
Contact address:	5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652
Contact country:	Not reported
Contact telephone:	916-570-4032
Contact email:	EDWARD.KLINENBERG@NGC.COM
EPA Region:	09
Classification:	Non-Generator

NORTHROP GRUMMAN SYSTEMS CORPORATION (Continued) **1024810116**

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

Owner/Operator Summary:

Owner/operator name:	EDWARD.KLINENBERG DECICCO
Owner/operator address:	5441 LUCE AVE CAM6/3641 MCCLELLAN, CA 95652
Owner/operator country:	Not reported
Owner/operator telephone:	916-570-4032
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NORTHROP GRUMMAN SYSTEMS CORP
Owner/operator address:	6379 SAN IGNACIO AVE SAN JOSE, CA 95660
Owner/operator country:	Not reported
Owner/operator telephone:	408-531-2255
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	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

N101 **MONOLITHIC POWER SYSTEMS** **CA CERS HAZ WASTE** **S112206398**
SSE **79 GREAT OAKS BLVD** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA EMI**
0.155 mi. **CA HAZNET**
819 ft. **Site 1 of 5 in cluster N** **CA HAZMAT**
CA CERS

Relative:
Higher

Actual:
212 ft.

CERS HAZ WASTE:
Site ID: 49885
CERS ID: 10355722
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
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: During records review; manifest #009522725 FLE shipment date; 03/21/16 was missing the signed TSDF copy. Obtain a signed TSDF copy and keep it for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response and contingency plan currently found on CERS needs to be updated to include the following; - Section. C- Emergency response phone numbers. The CUPA phone number has been incorrectly add it. - Section G- Emergency Equipment- The locations for where emergency response is found must be clearly identify on the site map. - Section H- Earthquake vulnerability- Need to include all areas and tanks that are subject to this. Within 30 days update the contingency plan on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, 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.

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Violation Notes:	The following containers were storing hazardous waste and were not marked as required; Failure analysis lab; - 1 x 60 gal. lab waste water - 2 beakers with lab waste such as paper towels, q-tips, etc., contaminated with fumic nitric and sulfuric acids. - 8 X 5 gal., containers with lab waste. Vacuum pump room; - 1 x 55 gal. used oil drum Label drums and containers as required. Labels were provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Based on my observations it couldn't be determined if emergency response equipment and fire protection is being checked on a regular basis to ensure it's operation. Ensure that all fire extinguishers and eye- wash equipment are being maintained at a minimum yearly by a third party company and inspected monthly or as required by manufacturer. It is recommended that logs are kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Based on my observations and the type of violations that were issued in this inspection report, employees are not thoroughly familiar with proper hazardous waste handling and emergency procedures. Provide the required training to all employees specially those employees who are responsible for the; Failure analysis lab, machine shop, test floor, and engineering lab.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The most recent hazardous materials inventory available on CERS is

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

	incomplete. Your inventory needs to be updated to include the following; Failure Analysis Lab; - Lab wastewater- max qty. = 60 gal. - dry lab residue waste - max. qty. = 30 gal. (in 5 gal size) Room next to machine shop; - Oxygen- 281 ft3 Vacuum pump room; - 1 x 55 gal., used oil drum Within 30 days, update your hazardous materials/waste inventory to include all of the above and any other hazardous materials/waste currently not listed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. ? Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with section 66265.171, 66265.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation area ? 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Based on my observations some of the hazardous waste had the following accumulation times; 12/16/14, 5/9/16, 4/48/16, 7/29/16, 7/20/16,7/8/16, 10/13/16, 5/10/17, and 1/17/16. After records review there has only been one disposal pick up, on 03/21/16. There were no records to show that used oil from the vacuum pump room has ever been picked up as well as the lab waste water. Within 30 days dispose of all hazardous waste generated at this site. This includes hazardous waste generated from; failure analysis lab, engineering lab, test floor, machine shop, etc. Provide copies of disposal receipts to my office for all of the hazardous waste. In the future you cannot exceed the accumulation time limit of 1 year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Violation Notes:	An annual training list of all employees trained in emergency response and safety procedures was not available at the time of this inspection. Ensure that all employees are trained annually and a list of employees trained is available on-site for review during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Simplified emergency procedure form was not posted at this facility next to a map with the location of emergency response equipment. A sample form was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed two open beakers containing hazardous waste as well as an used oil drum with a hazardous waste missing it’s bung. All containers storing hazardous waste must completely closed when adding or removing waste. Keep containers closed at all times.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently available on CERS needs to be updated to show all the current location of the hazardous waste and hazardous materials storage. Additionally, the map key note must include the name of all the things identified on the map.
Violation Division:	Santa Clara County Environmental Health

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Violation Program: HMRRP
Violation Source: CERS

Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
Citation: 22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description: Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes: Machine shop- Observed contaminated absorbent pads with oil generated from this area. However, I did not observe a container where this is stored. Saturated oily rags could be considered hazardous waste if dispose of in the trash. Engineering Lab- Contaminated wipes with IPA to clean table tops and surfaces and table soldering waste is generated in this area. However, I did not observed a collection container. These wastes could potentially be hazardous waste if disposed of in the trash. Make a hazardous waste determination of this waste by either having the waste tested by a registered environmental lab or by using generator knowledge. Within 30 days provide an explanation how this waste will be managed in the future.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 10/17/18 and inspection report was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes: 1) The most recent HMPB submittal uploaded via CERS was conducted on 5/18/18. 2) Provide a copy of the quarterly training of the list of employees (emergency response team) that have been trained in the past year.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-18-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility walk-through was conducted on 10/17/18 and inspection report was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes; 1) The last Universal waste pick-up was done on 10/2/18 via Evergreen E-Waste Recycling 2) Failure Analysis Lab- Currently, to clean small acid spills (fumic nitric & sulfuric acid) baking soda is added to the spill, the spill is then wiped with a paper towel and then the contaminated paper towel is added to a beaker with water. After some time has passed the wet paper towels are removed, they are dried out and then added into the dry hazardous waste lab container. This process could potentially be considered treatment. Provide a written explanation as to why the paper towels are placed inside the wet beaker first? Is this process necessary? if so, why?

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

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

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Chiakung Chang
Entity Title: Not reported
Affiliation Address: 79 Great Oaks Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 79 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Monolithic Power Systems Inc.
Entity Title: 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) 826-0600

Affiliation Type Desc: Parent Corporation
Entity Name: MONOLITHIC POWER SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Monolithic Power Systems
Entity Title: Not reported
Affiliation Address: 79 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 826-0600

Affiliation Type Desc: Identification Signer
Entity Name: Jim Hernandez

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Entity Title:	Emergency Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MONOLITHIC POWER SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	79 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 826-0600
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	BenTyler Enterprises 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

CUPA SANTA CLARA:

Name:	MONOLITHIC POWER SYSTEMS INC
Address:	79 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.234635
Longitude:	-121.778257
Record ID:	PR0410223
Facility ID:	FA0271544
Name:	MONOLITHIC POWER SYSTEMS INC
Address:	79 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Latitude: 37.234635
Longitude: -121.778257
Record ID: PR0410224
Facility ID: FA0271544

EMI:

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0012
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0012
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003
Reactive Organic Gases Tons/Yr:	0.0012
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	MONOLITHIC POWER SYSTEMS, INC
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003669701
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.003977963
NOX - Oxides of Nitrogen Tons/Yr:	0.006230973
SOX - Oxides of Sulphur Tons/Yr:	1.1745e-005
Particulate Matter Tons/Yr:	0.000184921
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000177524

Name:	MONOLITHIC POWER SYSTEMS, INC
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA
SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003669701
Reactive Organic Gases Tons/Yr:	0.003621529
Carbon Monoxide Emissions Tons/Yr:	0.003977963
NOX - Oxides of Nitrogen Tons/Yr:	0.006230973
SOX - Oxides of Sulphur Tons/Yr:	1.1745e-005
Particulate Matter Tons/Yr:	0.000184921
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000177524

Name:	MONOLITHIC POWER SYSTEMS, INC
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	21025
Air District Name:	BA

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

SIC Code:	3559
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.003669701
Reactive Organic Gases Tons/Yr:	0.0016458637385
Carbon Monoxide Emissions Tons/Yr:	0.003977963
NOX - Oxides of Nitrogen Tons/Yr:	0.006230973
SOX - Oxides of Sulphur Tons/Yr:	1.1745e-005
Particulate Matter Tons/Yr:	0.000184921
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.000177524

HAZNET:

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
GEPAID:	CAL000374057
Contact:	JIM HERNANDEZ
Telephone:	4085073859
Mailing Name:	Not reported
Mailing Address:	79 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	NMD002208627
TSD County:	99
Tons:	0.066
CA Waste Code:	551-Laboratory waste chemicals
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
GEPAID:	CAL000374057
Contact:	JIM HERNANDEZ
Telephone:	4085073859
Mailing Name:	Not reported
Mailing Address:	79 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951190000
Gen County:	Santa Clara
TSD EPA ID:	NVT330010000
TSD County:	99
Tons:	0.0165
CA Waste Code:	352-Other organic solids
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara

Name:	MONOLITHIC POWER SYSTEMS
Address:	79 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
GEPAID:	CAL000374057
Contact:	JIM HERNANDEZ

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Telephone: 4085073859
Mailing Name: Not reported
Mailing Address: 79 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 0.0165
CA Waste Code: 352-Other organic solids
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

Name: MONOLITHIC POWER SYSTEMS
Address: 79 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2016
GEPAID: CAL000374057
Contact: JIM HERNANDEZ
Telephone: 4085073859
Mailing Name: Not reported
Mailing Address: 79 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Tons: 0.066
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: MONOLITHIC POWER SYSTEMS
Address: 79 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2014
GEPAID: CAL000374057
Contact: JIM HERNANDEZ
Telephone: 4085073859
Mailing Name: Not reported
Mailing Address: 79 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: NMD002208627
TSD County: 99
Tons: 0.0185
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: MONOLITHIC POWER SYSTEMS INC
Address: 79 GREAT OAKS BL

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 411456
Class: Misc. Complex firms and labs

CERS:
Name: MONOLITHIC POWER SYSTEMS, INC
Address: 79 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 515911
CERS ID: 110070061531
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: MONOLITHIC POWER SYSTEMS INC
Address: 79 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Site ID: 49885
CERS ID: 10355722
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
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: During records review; manifest #009522725 FLE shipment date; 03/21/16 was missing the signed TSDF copy. Obtain a signed TSDF copy and keep it for your records.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 49885
Site Name: MONOLITHIC POWER SYSTEMS INC
Violation Date: 10-18-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: The emergency response and contingency plan currently found on CERS needs to be updated to include the following; - Section. C- Emergency response phone numbers. The CUPA phone number has been incorrectly add it. - Section G- Emergency Equipment- The locations for where emergency response is found must be clearly identify on the site map. - Section H- Earthquake vulnerability- Need to include all areas and tanks that are subject to this. Within 30 days update the contingency plan on CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	The following containers were storing hazardous waste and were not marked as required; Failure analysis lab; - 1 x 60 gal. lab waste water - 2 beakers with lab waste such as paper towels, q-tips, etc., contaminated with fumic nitric and sulfuric acids. - 8 X 5 gal., containers with lab waste. Vacuum pump room; - 1 x 55 gal. used oil drum Label drums and containers as required. Labels were provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure to test and maintain as necessary all facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment to assure its proper operation in time of emergency.
Violation Notes:	Based on my observations it couldn't be determined if emergency response equipment and fire protection is being checked on a regular basis to ensure it's operation. Ensure that all fire extinguishers and eye- wash equipment are being maintained at a minimum yearly by a third party company and inspected monthly or as required by manufacturer. It is recommended that logs are kept.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Based on my observations and the type of violations that were issued in this inspection report, employees are not thoroughly familiar with proper hazardous waste handling and emergency procedures. Provide the required training to all employees specially those employees who are responsible for the; Failure analysis lab, machine shop, test floor, and engineering lab.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	The most recent hazardous materials inventory available on CERS is incomplete. Your inventory needs to be updated to include the following; Failure Analysis Lab; - Lab wastewater- max qty. = 60 gal. - dry lab residue waste - max. qty. = 30 gal. (in 5 gal size) Room next to machine shop; - Oxygen- 281 ft3 Vacuum pump room; - 1 x 55 gal., used oil drum Within 30 days, update your hazardous materials/waste inventory to include all of the above and any other hazardous materials/waste currently not listed.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	22 CCR 12 66262.34(e) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(e)
Violation Description:	Failure to meet the following conditions of satellite accumulation regulations: ? Accumulate up to 55 gallons of hazardous waste or one quart of acute hazardous waste at or near the initial point of accumulation which was under the control of the operator. ? Total time hazardous waste can be accumulated onsite in any generator accumulation area is one year, i.e., the combined accmulation time at a satellite accumulation point and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first. ? The generator complies with section 66265.171, 66265.172, and 66265.173(a). ? The container must be clearly marked with the initial date that hazardous waste is first placed in the container and labelled with the words ?Hazardous Waste? including specified information ? Container must be labelled with the date the satellite accumulation limit is reached and moved within three days after reaching the 55 gallon (or one quart) limit to a ?90 day? accumulation area ? 55 gallons (or one quart of acute hazardous waste) of waste per process may be accumulated
Violation Notes:	Based on my observations some of the hazardous waste had the following accumulation times; 12/16/14, 5/9/16, 4/48/16, 7/29/16, 7/20/16,7/8/16, 10/13/16, 5/10/17, and 1/17/16. After records review there has only been one disposal pick up, on 03/21/16. There were no records to show that used oil from the vacuum pump room has ever been picked up as well as the lab waste water. Within 30 days dispose of all hazardous waste generated at this site. This includes hazardous waste generated from; failure analysis lab, engineering lab, test floor, machine shop, etc. Provide copies of disposal receipts to my office for all of the hazardous waste. In the future you cannot exceed the accumulation time limit of 1 year.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	An annual training list of all employees trained in emergency response and safety procedures was not available at the time of this inspection. Ensure that all employees are trained annually and a list of employees trained is available on-site for review during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post the following information next to the telephone: (A) The name and telephone number of the emergency coordinator; (B) Location of fire extinguishers and spill control material, and, if present, fire alarm; and (C) The telephone number of the fire department, unless the facility has a direct alarm.
Violation Notes:	Simplified emergency procedure form was not posted at this facility next to a map with the location of emergency response equipment. A sample form was provided during this inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	40 CFR 1 265.173 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.173
Violation Description:	Failure to meet the following container management requirements: (a) A container holding hazardous waste must always be closed during storage, except when it is necessary to add or remove waste. (b) A container holding hazardous waste must not be opened, handled, or stored in a manner which may rupture the container or cause it to leak.
Violation Notes:	Observed two open beakers containing hazardous waste as well as an used oil drum with a hazardous waste missing it’s bung. All containers storing hazardous waste must completely closed when adding or removing waste. Keep containers closed at all times.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	The site map currently available on CERS needs to be updated to show all the current location of the hazardous waste and hazardous materials storage. Additionally, the map key note must include the name of all the things identified on the map.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	49885
Site Name:	MONOLITHIC POWER SYSTEMS INC
Violation Date:	10-18-2018
Citation:	22 CCR 12 66262.11 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.11
Violation Description:	Failure to determine if wastes generated are hazardous waste by using generator knowledge or applying testing method.
Violation Notes:	Machine shop- Observed contaminated absorbent pads with oil generated from this area. However, I did not observe a container where this is stored. Saturated oily rags could be considered hazardous waste if dispose of in the trash. Engineering Lab- Contaminated wipes with IPA to clean table tops and surfaces and table soldering waste is generated in this area. However, I did not observed a collection container. These wastes could potentially be hazardous waste if disposed of in the trash. Make a hazardous waste determination of this waste by either having the waste tested by a registered environmental lab or by using generator knowledge. Within 30 days provide an explanation how this waste will be managed in the future.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 10/17/18 and inspection report was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes: 1) The most recent HMPB submittal uploaded via CERS was conducted on 5/18/18. 2) Provide a copy of the quarterly training of the list of employees (emergency response team) that have been trained in the past year.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-18-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility walk-through was conducted on 10/17/18 and inspection report was issued today. Facility walk-through took place with Jim Hernandez and Chiakung Chang. Notes; 1) The last Universal waste pick-up was done on 10/2/18 via Evergreen E-Waste Recycling 2) Failure Analysis

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Lab- Currently, to clean small acid spills (fumic nitric & sulfuric acid) baking soda is added to the spill, the spill is then wiped with a paper towel and then the contaminated paper towel is added to a beaker with water. After some time has passed the wet paper towels are removed, they are dried out and then added into the dry hazardous waste lab container. This process could potentially be considered treatment. Provide a written explanation as to why the paper towels are placed inside the wet beaker first? Is this process necessary? if so, why?

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

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: Chiakung Chang
Entity Title: Not reported
Affiliation Address: 79 Great Oaks Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 79 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Monolithic Power Systems Inc.
Entity Title: 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) 826-0600

Affiliation Type Desc: Parent Corporation
Entity Name: MONOLITHIC POWER SYSTEMS INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Monolithic Power Systems
Entity Title: Not reported

MONOLITHIC POWER SYSTEMS (Continued) **S112206398**

Affiliation Address:	79 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 826-0600
Affiliation Type Desc:	Identification Signer
Entity Name:	Jim Hernandez
Entity Title:	Emergency Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	MONOLITHIC POWER SYSTEMS INC
Entity Title:	Not reported
Affiliation Address:	79 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 826-0600
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Document Preparer
Entity Name:	BenTyler Enterprises 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

N102 **MONOLITHIC POWER SYSTEMS** **RCRA NonGen / NLR** **1024834074**
SSE **79 GREAT OAKS BLVD** **CAL000374057**
1/8-1/4 **SAN JOSE, CA 95119**
0.155 mi.
819 ft. **Site 2 of 5 in cluster N**

Relative:
Higher

Actual:
212 ft.

RCRA NonGen / NLR:

Date form received by agency:	04/27/2012
Facility name:	MONOLITHIC POWER SYSTEMS
Facility address:	79 GREAT OAKS BLVD SAN JOSE, CA 95119
EPA ID:	CAL000374057
Contact:	JIM HERNANDEZ
Contact address:	79 GREAT OAKS BLVD SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-507-3859
Contact email:	JIM.HERNANDEZ@MONOLITHICPOWER.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JIM HERNANDEZ
Owner/operator address:	79 GREAT OAKS BLVD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-507-3859
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	MONOLITHIC POWER SYSTEMS
Owner/operator address:	79 GREAT OAKS BLVD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-826-0600
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No

MONOLITHIC POWER SYSTEMS (Continued) **1024834074**

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

O103 **WEST PAK INC** **CA CERS HAZ WASTE** **S106091839**
SSE **83 GREAT OAKS BL** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZMAT**
0.164 mi. **CA CERS**
865 ft. **Site 1 of 4 in cluster O**

Relative:
Higher

Actual:
211 ft.

CERS HAZ WASTE:
Site ID: 171070
CERS ID: 10355974
CERS Description: Hazardous Waste Generator

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

Affiliation Type Desc: Document Preparer
Entity Name: CHRISTINE COX
Entity Title: Not reported
Affiliation Address: Not 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: WEST PAK INC
Entity Title: Not reported
Affiliation Address: 83 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 224-1300

Affiliation Type Desc: Identification Signer
Entity Name: CHRISTINE COX
Entity Title: Facilities Manager
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

WEST PAK INC (Continued) **S106091839**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Christine Cox
Entity Title: Not reported
Affiliation Address: 83 Great Oaks Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Westpak
Entity Title: Not reported
Affiliation Address: 83 Great Oaks Blvd.
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 224-1300

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 83 GREAT OAKS BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: Herbert Schueneman
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 224-1300

Affiliation Type Desc: Parent Corporation
Entity Name: Westpak, Inc.
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Name: WEST PAK INC
Address: 83 GREAT OAKS BL

WEST PAK INC (Continued) **S106091839**

City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.236421
Longitude: -121.77679
Record ID: PR0396841
Facility ID: FA0254231

Name: WEST PAK INC
Address: 83 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.236421
Longitude: -121.77679
Record ID: PR0370723
Facility ID: FA0254231

SAN JOSE HAZMAT:
Name: WEST PAK INC
Address: 83 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 410203
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: WEST PAK INC
Address: 83 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Site ID: 171070
CERS ID: 10355974
CERS Description: Chemical Storage Facilities

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

Affiliation Type Desc: Document Preparer
Entity Name: CHRISTINE COX
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

WEST PAK INC (Continued) **S106091839**

Affiliation Type Desc:	Legal Owner
Entity Name:	WEST PAK INC
Entity Title:	Not reported
Affiliation Address:	83 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 224-1300

Affiliation Type Desc:	Identification Signer
Entity Name:	CHRISTINE COX
Entity Title:	Facilities Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Christine Cox
Entity Title:	Not reported
Affiliation Address:	83 Great Oaks Blvd.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Westpak
Entity Title:	Not reported
Affiliation Address:	83 Great Oaks Blvd.
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 224-1300

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	83 GREAT OAKS BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Herbert Schueneman
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported

WEST PAK INC (Continued) **S106091839**

Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-1300
Affiliation Type Desc:	Parent Corporation
Entity Name:	Westpak, Inc.
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

O104 **WESTPAK INC** **RCRA NonGen / NLR** **1024814655**
SSE **83 GREAT OAKS BLVD** **CAL000309968**
1/8-1/4 **SAN JOSE, CA 95119**
0.164 mi.
865 ft. **Site 2 of 4 in cluster O**

Relative: **Higher**

Actual: **211 ft.**

RCRA NonGen / NLR:

Date form received by agency:	08/08/2006
Facility name:	WESTPAK INC
Facility address:	83 GREAT OAKS BLVD SAN JOSE, CA 95119-1311
EPA ID:	CAL000309968
Contact:	JEFF PACE
Contact address:	83 GREAT OAKS BLVD SAN JOSE, CA 95119
Contact country:	Not reported
Contact telephone:	408-600-3469
Contact email:	CHRIS.COX@WESTPAK.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JEFF PACE
Owner/operator address:	83 GREAT OAKS BLVD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-600-3469
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	WESTPAK, INC
Owner/operator address:	83 GREAT OAKS BLVD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-224-1300
Owner/operator email:	Not reported
Owner/operator fax:	Not reported

WESTPAK INC (Continued) **1024814655**

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

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

Violation Status: No violations found

P105 **DASTEK** **CA SWEEPS UST** **S106925173**
SSW **6580 VIA DEL ORO 2** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.170 mi.
897 ft. **Site 1 of 8 in cluster P**

Relative: SWEEPS UST:
Lower
Name: DASTEK
Actual: Address: 6580 VIA DEL ORO 2
205 ft. City: SAN JOSE
Status: Active
Comp Number: 405258
Number: 9
Board Of Equalization: Not reported
Referral Date: 09-30-92
Action Date: 09-08-92
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 43-060-405258-000001
Tank Status: A
Capacity: 500
Active Date: Not reported
Tank Use: PETROLEUM
STG: P
Content: Not reported
Number Of Tanks: 1

P106 **DASTEK** **CA LUST** **S105181108**
SSW **6580 VIA DEL ORO** **CA CPS-SLIC** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA EMI**
0.170 mi. **CA CERS**
897 ft. **Site 2 of 8 in cluster P**

Relative:
Lower

Actual:
205 ft.

LUST:

Name:	DASTEK
Address:	6580 VIA DELORO
City,State,Zip:	SAN JOSE, CA 95119
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608591792
Global Id:	T0608591792
Latitude:	37.2353039878474
Longitude:	-121.782580129572
Status:	Completed - Case Closed
Status Date:	01/11/2011
Case Worker:	UUU
RB Case Number:	43-1970
Local Agency:	Not reported
File Location:	Not reported
Local Case Number:	43-1970
Potential Media Affect:	Not reported
Potential Contaminants of Concern:	Trichloroethylene (TCE)
Site History:	Not reported

LUST:

Global Id:	T0608591792
Contact Type:	Regional Board Caseworker
Contact Name:	Regional Water Board
Organization Name:	SAN FRANCISCO BAY RWQCB (REGION 2)
Address:	1515 CLAY ST SUITE 1400
City:	OAKLAND
Email:	Not reported
Phone Number:	Not reported

LUST:

Global Id:	T0608591792
Action Type:	Other
Date:	05/03/1989
Action:	Leak Discovery
Global Id:	T0608591792
Action Type:	Other
Date:	05/03/1989
Action:	Leak Stopped
Global Id:	T0608591792
Action Type:	Other
Date:	05/03/1989
Action:	Leak Reported

LUST:

Global Id:	T0608591792
Status:	Completed - Case Closed
Status Date:	01/11/2011
Global Id:	T0608591792

DASTEK (Continued) **S105181108**

Status: Open - Case Begin Date
Status Date: 05/03/1989

Global Id: T0608591792
Status: Open - Inactive
Status Date: 05/03/1989

Global Id: T0608591792
Status: Open - Site Assessment
Status Date: 05/03/1989

SLIC REG 2:
Region: 2
Facility ID: 43S0764
Facility Status: Leak being confirmed
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Tank Closure
Leak Cause: UNK
Leak Source: UNK
Date Confirmed: 10/8/1987
Date Prelim Site Assmnt Workplan Submitted: Not reported
Date Preliminary Site Assessment Began: Not reported
Date Pollution Characterization Began: Not reported
Date Remediation Plan Submitted: Not reported
Date Remedial Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

EMI:
Name: DASTEK
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3704
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: DASTEK
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 1990
County Code: 43
Air Basin: SF

DASTEK (Continued) **S105181108**

Facility ID:	3704
Air District Name:	BA
SIC Code:	3671
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	10
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	DASTEK
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	204465
CERS ID:	T0608591682
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	DASTEK
Address:	6580 VIA DELORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	245772
CERS ID:	T0608591792
CERS Description:	Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)
Entity Title:	Not reported
Affiliation Address:	1515 CLAY ST SUITE 1400
Affiliation City:	OAKLAND
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P107
SSW
1/8-1/4
0.170 mi.
897 ft.

CYBERNEX CORPORATION
6580 VIA DEL ORO
SAN JOSE, CA 95119

Site 3 of 8 in cluster P

CA HIST UST **U001602738**
N/A

Relative:
Lower

Actual:
205 ft.

HIST UST:

Name:	CYBERNEX CORPORATION
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
File Number:	0002D223
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D223.pdf
Region:	STATE
Facility ID:	00000064150
Facility Type:	Other
Other Type:	ELECTRONIC COMPONENT
Contact Name:	BILL DUNTON
Telephone:	4082248010
Owner Name:	CYBERNEX CORPORATION
Owner Address:	6580 VIA DEL ORO
Owner City,St,Zip:	SAN JOSE, CA 95119
Total Tanks:	0002
Tank Num:	001
Container Num:	2
Year Installed:	1982
Tank Capacity:	00000960
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual
Tank Num:	002
Container Num:	1
Year Installed:	1982
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	12
Leak Detection:	Visual

Click here for Geo Tracker PDF:

P108
SSW
1/8-1/4
0.170 mi.
897 ft.

CANDESCENT TECHNOLOGIES CORPORATION
6580 VIA DEL ORO
SAN JOSE, CA 95119

Site 4 of 8 in cluster P

RCRA-SQG **1000399865**
FINDS **CAD982474645**
ECHO
CA CUPA Listings
CA EMI
NY MANIFEST
CA CERS

Relative:
Lower

Actual:
205 ft.

RCRA-SQG:

Date form received by agency:	03/01/2002
Facility name:	CANDESCENT TECHNOLOGIES CORPORATION
Facility address:	6580 VIA DEL ORO SAN JOSE, CA 95119
EPA ID:	CAD982474645
Contact:	DAVID B MANWARING
Contact address:	Not reported Not reported

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Contact country: US
Contact telephone: 408-360-2617
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: SOBRATO DEVELOPMENT
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/31/2002
Owner/Op end date: Not reported

Owner/operator name: CANDESCENT TECHNOLOGIES
Owner/operator address: Not reported
Not reported
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 11/01/1994
Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: 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

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Historical Generators:

Date form received by agency: 03/01/2002
Site name: CANDESCENT TECHNOLOGIES CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: CANDESCENT TECHNOLOGIES CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999
Site name: CANDESCENT TECHNOLOGIES CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/15/1996
Site name: CANDESCENT TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: CANDESCENT TECHNOLOGIES CORP
Classification: Large Quantity Generator

Date form received by agency: 02/10/1996
Site name: SILICON VIDEO CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/07/1994
Site name: DASTEK INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/1992
Site name: DASTEK INC.
Classification: Large Quantity Generator

Date form received by agency: 04/02/1990
Site name: DASTEK
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D008
. Waste name: LEAD

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

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110000770880

Environmental Interest/Information System

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

HAZARDOUS AIR POLLUTANT MAJOR

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000399865
Registry ID: 110000770880
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000770880

CUPA SANTA CLARA:

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2262
Program Description: CONDITIONALLY AUTHORIZED (CA)
Latitude: 37.235398
Longitude: -121.78363

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Record ID: PR0364635
Facility ID: FA0210551

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.235398
Longitude: -121.78363
Record ID: PR0364634
Facility ID: FA0210551

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2261
Program Description: PERMIT BY RULE (PBR)
Latitude: 37.235398
Longitude: -121.78363
Record ID: PR0367657
Facility ID: FA0210551

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2208
Program Description: GENERATES 50 TO <250 TONS/YR
Latitude: 37.235398
Longitude: -121.78363
Record ID: PR0316873
Facility ID: FA0210551

EMI:
Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 1996
County Code: 43
Air Basin: SF
Facility ID: 10011
Air District Name: BA
SIC Code: 3674
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Name:	CANDESCENT TECHNOLOGIES CORP
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	10011
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	4
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CANDESCENT TECHNOLOGIES CORP
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	10011
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	9
Reactive Organic Gases Tons/Yr:	6
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	CANDESCENT TECHNOLOGIES CORP
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	10011
Air District Name:	BA
SIC Code:	4511
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 10011
Air District Name: BA
SIC Code: 4511
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 2001
County Code: 43
Air Basin: SF
Facility ID: 10011
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: CANDESCENT TECHNOLOGIES CORP
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Year: 2002
County Code: 43
Air Basin: SF
Facility ID: 10011
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 6

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

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

NY MANIFEST:
Name: CANDESCENT
Address: 6580 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Country: USA
EPA ID: CAD982474645
Facility Status: Not reported
Location Address 1: 6320 SAN IGNACIO AVE
Code: BP
Location Address 2: Not reported
Total Tanks: Not reported
Location City: SAN JOSE
Location State: CA
Location Zip: 95119
Location Zip 4: Not reported

NY MANIFEST:
EPAID: CAD982474645
Mailing Name: CANDESCENT
Mailing Contact: N/S
Mailing Address 1: 6320 SAN IGNACIO AVE
Mailing Address 2: Not reported
Mailing City: SAN JOSE
Mailing State: CA
Mailing Zip: 95119
Mailing Zip 4: Not reported
Mailing Country: USA
Mailing Phone: 4083602695

NY MANIFEST:
Document ID: NYG1598364
Manifest Status: Not reported
seq: 01
Year: 2001
Trans1 State ID: Not reported
Trans2 State ID: 71071NNY
Generator Ship Date: 01/08/2001
Trans1 Recv Date: 01/08/2001
Trans2 Recv Date: 01/11/2001
TSD Site Recv Date: 01/18/2001
Part A Recv Date: Not reported
Part B Recv Date: Not reported
Generator EPA ID: CAD982474645
Trans1 EPA ID: CAD982492399
Trans2 EPA ID: NYD982792814
TSDF ID 1: NYD000632372
TSDF ID 2: Not reported
Manifest Tracking Number: Not reported
Import Indicator: Not reported
Export Indicator: Not reported
Discr Quantity Indicator: Not reported

CANDESCENT TECHNOLOGIES CORPORATION (Continued) **1000399865**

Discr Type Indicator:	Not reported
Discr Residue Indicator:	Not reported
Discr Partial Reject Indicator:	Not reported
Discr Full Reject Indicator:	Not reported
Manifest Ref Number:	Not reported
Alt Facility RCRA ID:	Not reported
Alt Facility Sign Date:	Not reported
MGMT Method Type Code:	Not reported
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00008
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	T Chemical, physical, or biological treatment.
Specific Gravity:	01.00
Waste Code:	D001 - NON-LISTED IGNITABLE WASTES
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Waste Code:	Not reported
Quantity:	00008
Units:	P - Pounds
Number of Containers:	001
Container Type:	CY - Cylinders
Handling Method:	B Incineration, heat recovery, burning.
Specific Gravity:	01.00

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

CERS:

Name:	CANDESCENT TECHNOLOGIES CORP
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	457658
CERS ID:	110000770880
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	DAVID B MANWARING
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

P109 **OUT OF BUSINESS** **CA HAZMAT** **S115780586**
SSW **6580 VIA DEL ORO SUITE 3-FEB** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.170 mi.
897 ft. **Site 5 of 8 in cluster P**

Relative:
Lower

Actual:
205 ft.

SAN JOSE HAZMAT:

Name:	OUT OF BUSINESS (ALTA MICROTEC)
Address:	6580 VIA DEL ORO 43499
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410173
Class:	Misc. Complex firms and labs
Name:	OUT OF BUSINESS
Address:	6580 VIA DEL ORO SUITE 3-FEB
City,State,Zip:	SAN JOSE, CA 95119-1201
Date of Data:	AS OF 02/07/2014
Region:	SAN JOSE
File Num:	410173
Class:	Misc. Complex firms and labs

P110 **SECOND SOURCE MEDICAL LLC** **CA CUPA Listings** **S121473363**
SSW **6580 VIA DEL ORO STE 8019** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.170 mi.
897 ft. **Site 6 of 8 in cluster P**

Relative:
Lower

Actual:
205 ft.

CUPA SANTA CLARA:

Name:	SECOND SOURCE MEDICAL LLC
Address:	6580 VIA DEL ORO STE 8019
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.235398
Longitude:	-121.78363
Record ID:	PR0378816
Facility ID:	FA0258640

P111 **CYBERNEX ADVANCED STORAGE TECH** **RCRA-SQG** **1000217105**
SSW **6580-B VIA DEL ORO** **CA ENVIROSTOR** **CAD981991136**
1/8-1/4 **SAN JOSE, CA 95119** **CA CPS-SLIC**
0.170 mi. **CA HIST UST**
897 ft. **Site 7 of 8 in cluster P**

Relative:
Lower

Actual:
205 ft.

RCRA-SQG:

Date form received by agency:	03/09/1987
Facility name:	CYBERNEX ADVANCED STORAGE TECH
Facility address:	6580-B VIA DEL ORO SAN JOSE, CA 95119
EPA ID:	CAD981991136
Mailing address:	VIA DEL ORO SAN JOSE, CA 95119
Contact:	ENVIRONMENTAL MANAGER
Contact address:	6580 B VIA DEL ORO SAN JOSE, CA 95119
Contact country:	US

CYBERNEX ADVANCED STORAGE TECH (Continued) **1000217105**

Contact telephone: 408-224-8030
Contact email: Not reported
EPA Region: 09
Classification: Small Small Quantity Generator
Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:
Owner/operator name: SOBRATO INTERESTS
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

Violation Status: No violations found

CYBERNEX ADVANCED STORAGE TECH (Continued) **1000217105**

ENVIROSTOR:

Name:	CANDESCENT TECHNOLOGIES CORP., SAN JOSE
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Facility ID:	71003064
Status:	Refer: Local Agency
Status Date:	07/31/2018
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	4.75
NPL:	NO
Regulatory Agencies:	RWQCB 2 - San Francisco Bay, CITY OF SAN JOSE
Lead Agency:	CITY OF SAN JOSE
Program Manager:	Not reported
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	29
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.23533
Longitude:	-121.7822
APN:	70609096
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	Dastek
Alias Type:	Alternate Name
Alias Name:	70609096
Alias Type:	APN
Alias Name:	CAD982474645
Alias Type:	EPA Identification Number
Alias Name:	T0608591682
Alias Type:	GeoTracker Global ID
Alias Name:	T0608591792
Alias Type:	GeoTracker Global ID
Alias Name:	71003064
Alias Type:	Envirostor ID Number

Completed Info:

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

CYBERNEX ADVANCED STORAGE TECH (Continued) **1000217105**

Schedule Due Date: Not reported
Schedule Revised Date: Not reported

CPS-SLIC:

Name:	DASTEK
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	04/17/2009
Global Id:	T0608591682
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.2352409923095
Longitude:	-121.782227533798
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	43S0764
File Location:	Not reported
Potential Media Affected:	Other Groundwater (uses other than drinking water)
Potential Contaminants of Concern:	Acetone
Site History:	Not reported

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

HIST UST:

Name:	CYBERNEX CORP
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
File Number:	0002D221
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D221.pdf
Region:	STATE
Facility ID:	00000004604
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	JAMES H. WILLIAMS
Telephone:	4082248010
Owner Name:	CYBERNEX CORP.
Owner Address:	6580 VIA DEL ORO
Owner City,St,Zip:	SAN JOSE, CA 95119
Total Tanks:	0006
Tank Num:	001
Container Num:	FACILITY J
Year Installed:	1982
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	FACILITY K
Year Installed:	1982
Tank Capacity:	00000200

CYBERNEX ADVANCED STORAGE TECH (Continued) **1000217105**

Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	FACILITY L
Year Installed:	1982
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	004
Container Num:	FACILITY J
Year Installed:	1982
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor
Tank Num:	005
Container Num:	FACILITY K
Year Installed:	1982
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	006
Container Num:	FACILITY L
Year Installed:	1982
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

P112 **ALTA MICROTEC** **CA CUPA Listings** **S121474263**
SSW **6580 VIA DEL ORO** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.170 mi.
897 ft. **Site 8 of 8 in cluster P**

Relative: CUPA SANTA CLARA:
Lower

Name:	ALTA MICROTEC
Address:	6580 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2501
Program Description:	HAZARDOUS MATERIALS BUSINESS PLAN
Latitude:	37.23477
Longitude:	-121.782289

Actual:
205 ft.

ALTA MICROTEC (Continued) **S121474263**

Record ID: PR0397262
Facility ID: FA0264966

I113 **SPRINT ENVIRO HEALTH & SAFETY** **CA HAZMAT** **S107030427**
ESE **22 GREAT OAKS BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.170 mi.
900 ft. **Site 11 of 11 in cluster I**

Relative:
Higher

Actual:
212 ft.

SAN JOSE HAZMAT:
Name: SPRINT ENVIRO HEALTH & SAFETY
Address: 22 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 410573
Class: Misc. Complex firms and labs

O114 **OUT OF BUSINESS** **CA HAZNET** **S113095445**
SSE **85 GREAT OAKS BL** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.172 mi.
908 ft. **Site 3 of 4 in cluster O**

Relative:
Higher

Actual:
211 ft.

HAZNET:
Name: SILITRONICS
Address: 85 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2016
GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported
Mailing Address: 1957 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 95131
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.035
CA Waste Code: 171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: SILITRONICS
Address: 85 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2016
GEPAID: CAL000180201
Contact: HAI NGUYEN
Telephone: 4083609100
Mailing Name: Not reported
Mailing Address: 1957 CONCOURSE DR
Mailing City,St,Zip: SAN JOSE, CA 95131
Gen County: Santa Clara
TSD EPA ID: NVD980895338
TSD County: 99

OUT OF BUSINESS (Continued) **S113095445**

Tons:	0.035
CA Waste Code:	171-Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	SILITRONICS
Address:	85 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2010
GEPAID:	CAL000180201
Contact:	HAI NGUYEN
Telephone:	4083609100
Mailing Name:	Not reported
Mailing Address:	1957 CONCOURSE DR
Mailing City,St,Zip:	SAN JOSE, CA 95131
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.099
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	SILITRONICS
Address:	85 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2010
GEPAID:	CAL000180201
Contact:	HAI NGUYEN
Telephone:	4083609100
Mailing Name:	Not reported
Mailing Address:	1957 CONCOURSE DR
Mailing City,St,Zip:	SAN JOSE, CA 95131
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.099
CA Waste Code:	212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	Santa Clara

Name:	SILITRONICS
Address:	85 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2009
GEPAID:	CAL000180201
Contact:	HAI NGUYEN
Telephone:	4083609100
Mailing Name:	Not reported
Mailing Address:	1957 CONCOURSE DR
Mailing City,St,Zip:	SAN JOSE, CA 95131
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara

OUT OF BUSINESS (Continued) **S113095445**

Tons: 0.099
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS
Address: 85 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 474309
Class: Auto Wrecking/Misc Simple Facility

Name: OUT OF BUSINESS
Address: 85 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119-1311
Date of Data: AS OF 02/07/2014
Region: SAN JOSE
File Num: 474309
Class: Auto Wrecking/Misc Simple Facility

O115 **SILITRONICS INC** **CA CUPA Listings** **S121471713**
SSE **85 GREAT OAKS BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.172 mi.
908 ft. **Site 4 of 4 in cluster O**

Relative: **Higher**
Actual: **211 ft.**

CUPA SANTA CLARA:
Name: SILITRONICS INC
Address: 85 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.236361
Longitude: -121.776845
Record ID: PR0364111
Facility ID: FA0250871

Q116 **EXSIL INC** **CA HIST UST** **1000253153**
SW **6541 VIA DEL ORO** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.176 mi.
930 ft. **Site 1 of 6 in cluster Q**

Relative: **Lower**
Actual: **204 ft.**

HIST UST:
Name: EXSIL
Address: 6540 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
File Number: 0002D2C5
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D2C5.pdf
Region: STATE

EXSIL INC (Continued) **1000253153**

Facility ID:	00000001029
Facility Type:	Other
Other Type:	SILICON WAFER
Contact Name:	Not reported
Telephone:	4086293142
Owner Name:	DYNA-CRAFT,INC., SUBSIDIARY OF
Owner Address:	2919 SAN YSIDRO
Owner City,St,Zip:	SANTA CLARA, CA 95051
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	4
Leak Detection:	None

Click here for Geo Tracker PDF:

EMI:

Name:	EXSIL, INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3183
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EXSIL, INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3183
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
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

EXSIL INC (Continued) **1000253153**

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

Name:	EXSIL INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	3183
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EXSIL INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	3183
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	EXSIL INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	3183
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

EXSIL INC (Continued) **1000253153**

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

CERS:

Name:	EXSIL INC
Address:	6541 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	467125
CERS ID:	110001190201
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Public Contact
Entity Name:	HARALD MYNSTER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Q117 **EXSIL, INC.** **CA ENVIROSTOR** **S110493835**
SW **6541 VIA DEL ORO #C** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.176 mi.
930 ft. **Site 2 of 6 in cluster Q**

Relative:
Lower

Actual:
204 ft.

ENVIROSTOR:

Name:	EXSIL, INC.
Address:	6541 VIA DEL ORO #C
City,State,Zip:	SAN JOSE, CA 95119
Facility ID:	71002463
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported
Site Type:	Tiered Permit
Site Type Detailed:	Tiered Permit
Acres:	Not reported
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Not reported
Division Branch:	Cleanup Berkeley
Assembly:	Not reported
Senate:	Not reported
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	37.23529

EXSIL, INC. (Continued) **S110493835**

Longitude: -121.7854
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD055482822
Alias Type: EPA Identification Number
Alias Name: 110001190201
Alias Type: EPA (FRS #)
Alias Name: 71002463
Alias Type: Envirostor ID Number

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

Q118 **AMTECH MICROELECTRONICS INC** **RCRA NonGen / NLR** **1024813076**
SW **6541 VIA DEL ORO STE D** **CAL000302413**
1/8-1/4 **SAN JOSE, CA 95119**
0.176 mi.
930 ft. **Site 3 of 6 in cluster Q**

Relative:
Lower

Actual:
204 ft.

RCRA NonGen / NLR:
Date form received by agency: 01/19/2006
Facility name: AMTECH MICROELECTRONICS INC
Facility address: 6541 VIA DEL ORO STE D
SAN JOSE, CA 95119-1207
EPA ID: CAL000302413
Mailing address: 485 COCHRANE CIRCLE
MORGAN HILL, CA 95037-0000
Contact: CHRIS WRIGHT/MFG. ENG.
Contact address: 485 COCHRANE CIRCLE
MORGAN HILL, CA 95037-0000
Contact country: Not reported
Contact telephone: 408-612-8888
Contact email: CHRIS.WRIGHT@AMTECHMICRO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: AMTECH MICROELECTRONICS INC
Owner/operator address: 485 COCHRANE CIRCLE
MORGAN HILL, CA 95037

AMTECH MICROELECTRONICS INC (Continued) **1024813076**

Owner/operator country: Not reported
Owner/operator telephone: 408-612-8888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CHRIS WRIGHT/MFG. ENG.
Owner/operator address: 485 COCHRANE CIRCLE
MORGAN HILL, CA 95037
Owner/operator country: Not reported
Owner/operator telephone: 408-612-8888
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Q119 **OUT OF BUSINESS (AMTECH MICROELECTRONIC)** **CA HAZMAT** **S122499588**
SW **6541 VIA DEL ORO D** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.176 mi.
930 ft. **Site 4 of 6 in cluster Q**

Relative:
Lower

Actual:
204 ft.

SAN JOSE HAZMAT:
Name: OUT OF BUSINESS (AMTECH MICROELECTRONIC)
Address: 6541 VIA DEL ORO D
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 410918
Class: Auto Wrecking/Misc Simple Facility

Q120
SW
1/8-1/4
0.176 mi.
930 ft.

EXSIL INC
6541 VIA DEL ORO C
SAN JOSE, CA 95119

Site 5 of 6 in cluster Q

CA CUPA Listings **S121471133**
N/A

Relative:
Lower

Actual:
204 ft.

CUPA SANTA CLARA:

Name:	EXSIL INC
Address:	6541 VIA DEL ORO C
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2201
Program Description:	GENERATES WASTE OIL ONLY
Latitude:	37.236554
Longitude:	-121.78612
Record ID:	PR0312771
Facility ID:	FA0214504

Name:	EXSIL INC
Address:	6541 VIA DEL ORO C
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2261
Program Description:	PERMIT BY RULE (PBR)
Latitude:	37.236554
Longitude:	-121.78612
Record ID:	PR0364801
Facility ID:	FA0214504

Q121
SW
1/8-1/4
0.176 mi.
930 ft.

AMTECH MICROELECTRONICS
6541 VIA DEL ORO STE D
SAN JOSE, CA 95119

Site 6 of 6 in cluster Q

CA CUPA Listings **S121473451**
N/A

Relative:
Lower

Actual:
204 ft.

CUPA SANTA CLARA:

Name:	AMTECH MICROELECTRONICS
Address:	6541 VIA DEL ORO STE D
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.235142
Longitude:	-121.792983
Record ID:	PR0379507
Facility ID:	FA0259074

Name:	AMTECH MICROELECTRONICS
Address:	6541 VIA DEL ORO STE D
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.235142
Longitude:	-121.792983
Record ID:	PR0397047
Facility ID:	FA0259074

R122
ESE
1/8-1/4
0.182 mi.
963 ft.

JABIL CIRCUIT COMPANY
30 GREAT OAKS BL
SAN JOSE, CA 95119

Site 1 of 4 in cluster R

CA EMI **S104574662**
CA NPDES **N/A**
CA HAZMAT
CA CIWQS
CA CERS

Relative:
Higher

Actual:
212 ft.

EMI:

Name:	AYDIN CORPORATION (WEST)
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	5306
Air District Name:	BA
SIC Code:	5084
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AYDIN CORPORATION (WEST)
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1995
County Code:	43
Air Basin:	SF
Facility ID:	5306
Air District Name:	BA
SIC Code:	5084
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AYDIN CORPORATION (WEST)
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	5306
Air District Name:	BA
SIC Code:	5084
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AYDIN CORPORATION (WEST)
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	5306
Air District Name:	BA
SIC Code:	5084
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	AYDIN CORPORATION (WEST)
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	5306
Air District Name:	BA
SIC Code:	5084
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
County Code:	43
Air Basin:	SF

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.321
Reactive Organic Gases Tons/Yr:	1.3050159
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.312
Reactive Organic Gases Tons/Yr:	1.2961248
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2006
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.338
Reactive Organic Gases Tons/Yr:	2.3097102
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Year:	2007
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.135
Reactive Organic Gases Tons/Yr:	1.1212665
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.135
Reactive Organic Gases Tons/Yr:	1.1212665
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.135
Reactive Organic Gases Tons/Yr:	1.1212664999999999
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2010
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.1059999999999999
Reactive Organic Gases Tons/Yr:	2.0805174000000002
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2011
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.563
Reactive Organic Gases Tons/Yr:	1.5440877
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2012
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.563
Reactive Organic Gases Tons/Yr:	1.5440877
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 12898
Air District Name: BA
SIC Code: 3669
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.563
Reactive Organic Gases Tons/Yr: 1.5440877
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 12898
Air District Name: BA
SIC Code: 3669
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.356977863
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Year: 2015
County Code: 43
Air Basin: SF
Facility ID: 12898
Air District Name: BA
SIC Code: 3669
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.35697791
Reactive Organic Gases Tons/Yr: 1.35697791

JABIL CIRCUIT COMPANY (Continued) **S104574662**

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

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	12898
Air District Name:	BA
SIC Code:	3669
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.356977863
Reactive Organic Gases Tons/Yr:	0.89132731668
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

NPDES:

Name:	JABIL CIRCUIT
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43NEC000390
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:	09/17/2018
Operator Name:	Jabil Circuit
Operator Address:	30 Great Oaks Blvd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119

JABIL CIRCUIT COMPANY (Continued) **S104574662**

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184335
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000390
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/04/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Jabil Circuit
Discharge Address:	30 Great Oaks Blvd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
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

JABIL CIRCUIT COMPANY (Continued) **S104574662**

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:	184335
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000390
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/29/2016
Processed Date:	06/04/2004
Status:	Active
Status Date:	09/29/2016
Place Size:	435600
Place Size Unit:	SqFt
Contact:	Elijah Cipielewski
Contact Title:	Not reported
Contact Phone:	408-361-3662
Contact Phone Ext:	Not reported
Contact Email:	elijah_cipielewski@jabil.com
Operator Name:	Jabil Circuit
Operator Address:	30 Great Oaks Blvd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Tristan Knightly
Operator Contact Title:	EHS Manager

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Operator Contact Phone:	408-361-3200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Tristan_Kightly@jabil.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:	408-361-3345
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 Francisco Bay
Certifier:	Jose Gomes
Certifier Title:	Environmental Health Technician II
Certification Date:	29-SEP-16
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	JABIL CIRCUIT
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184335
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43NEC000390
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/04/2004
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Discharge Address:	30 Great Oaks Blvd
Discharge Name:	Jabil Circuit
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184335
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43NEC000390
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/04/2004
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Jabil Circuit
Discharge Address:	30 Great Oaks Blvd
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
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

JABIL CIRCUIT COMPANY (Continued) **S104574662**

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:	184335
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43NEC000390
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/29/2016
Processed Date:	06/04/2004
Status:	Active
Status Date:	09/29/2016
Place Size:	435600
Place Size Unit:	SqFt

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Contact:	Elijah Cipielewski
Contact Title:	Not reported
Contact Phone:	408-361-3662
Contact Phone Ext:	Not reported
Contact Email:	elijah_cipielewski@jabil.com
Operator Name:	Jabil Circuit
Operator Address:	30 Great Oaks Blvd
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Tristan Knightly
Operator Contact Title:	EHS Manager
Operator Contact Phone:	408-361-3200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Tristan_Kightly@jabil.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:	408-361-3345
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 Francisco Bay
Certifier:	Jose Gomes
Certifier Title:	Environmental Health Technician II
Certification Date:	29-SEP-16
Primary Sic:	3672-Printed Circuit Boards
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	JABIL CIRCUIT COMPANY
Address:	30 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE

JABIL CIRCUIT COMPANY (Continued) **S104574662**

File Num: 405217
Class: Misc. Complex firms and labs

CIWQS:

Name:	JABIL CIRCUIT
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Agency:	Jabil Circuit
Agency Address:	30 Great Oaks Blvd, San Jose, CA 95119
Place/Project Type:	Industrial - Printed Circuit Boards
SIC/NAICS:	3672
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43NEC000390
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	06/04/2004
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:	37.23835
Longitude:	-121.77551

CERS:

Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	474282
CERS ID:	110002790551
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	ROBERT ESHELMAN
Entity Title:	Not reported
Affiliation Address:	30 GREAT OAKS BLVD
Affiliation City:	SANJOSE
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	CEN PARK PARTNERS
Entity Title:	Not reported
Affiliation Address:	12100 WILSHIRE BLVD SUITE 1050
Affiliation City:	LOSANGELES
Affiliation State:	Not reported
Affiliation Country:	Not reported

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact
Entity Name: BRENT BETHEL
Entity Title: Not reported
Affiliation Address: Not 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: Alex Corona
Entity Title: Not reported
Affiliation Address: 30 GREAT OAKS BLVD
Affiliation City: SANJOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Owner/Operator
Entity Name: Jabil Circuit
Entity Title: Operator
Affiliation Address: 30 Great Oaks Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 474282
CERS ID: 234157
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: ROBERT ESHELMAN
Entity Title: Not reported
Affiliation Address: 30 GREAT OAKS BLVD
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: CEN PARK PARTNERS
Entity Title: Not reported
Affiliation Address: 12100 WILSHIRE BLVD SUITE 1050
Affiliation City: LOSANGELES
Affiliation State: Not reported

JABIL CIRCUIT COMPANY (Continued) **S104574662**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Public Contact
Entity Name:	BRENT BETHEL
Entity Title:	Not reported
Affiliation Address:	Not 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:	Alex Corona
Entity Title:	Not reported
Affiliation Address:	30 GREAT OAKS BLVD
Affiliation City:	SANJOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Owner/Operator
Entity Name:	Jabil Circuit
Entity Title:	Operator
Affiliation Address:	30 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

R123
ESE
1/8-1/4
0.182 mi.
963 ft.

AYDIN CORP-WEST
30 GREAT OAKS BL
SAN JOSE, CA 95119

Site 2 of 4 in cluster R

CA CUPA Listings **S121469783**
N/A

Relative:
Higher

Actual:
212 ft.

CUPA SANTA CLARA:

Name:	AYDIN CORP-WEST
Address:	30 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 951191371
Region:	SANTA CLARA
PE#:	2206
Program Description:	GENERATES 5 TO <25 TONS/YR
Latitude:	37.266041
Longitude:	-121.802429
Record ID:	PR0312857
Facility ID:	FA0208580

R124 **JABIL CIRCUITS INC** **RCRA-SQG** **1000255187**
ESE **30 GREAT OAKS BLVD** **ICIS** **CAD982059180**
1/8-1/4 **SAN JOSE, CA 95119** **FINDS**
0.182 mi. **CA HAZNET**
963 ft. **Site 3 of 4 in cluster R**

Relative: Higher

Actual: 212 ft.

RCRA-SQG:

Date form received by agency:	11/05/1998
Facility name:	JABIL CIRCUIT
Facility address:	30 GREAT OAKS BLVD SAN JOSE, CA 95119
EPA ID:	CAD982059180
Contact:	ALEX CORONA
Contact address:	30 GREAT OAKS BLVD SAN JOSE, CA 95119
Contact country:	US
Contact telephone:	408-361-3202
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:	JABIL CIRCUIT
Owner/operator address:	30 GREAT OAKS BLVD SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-361-3202
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

JABIL CIRCUITS INC (Continued) **1000255187**

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

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

ICIS:

Enforcement Action ID:	09-2005-0122
FRS ID:	110002790551
Action Name:	Jabil Circuit
Facility Name:	JABIL CIRCUIT
Facility Address:	30 GREAT OAKS BLVD. SAN JOSE, CA 951191309
Enforcement Action Type:	EPCRA 325 Action For Penalty
Facility County:	SANTA CLARA
Program System Acronym:	ICIS
Enforcement Action Forum Desc:	Administrative - Formal
EA Type Code:	325
Facility SIC Code:	Not reported
Federal Facility ID:	Not reported
Latitude in Decimal Degrees:	37.238264
Longitude in Decimal Degrees:	-121.775571
Permit Type Desc:	Not reported
Program System Acronym:	7378969
Facility NAICS Code:	Not reported
Tribal Land Code:	Not reported

Facility Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3672

Facility Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD
Tribal Indicator:	N
Fed Facility:	No
NAIC Code:	Not reported
SIC Code:	3672

Facility Name:	JABIL CIRCUITS INC
Address:	30 GREAT OAKS BLVD

JABIL CIRCUITS INC (Continued) **1000255187**

Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

Facility Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

Facility Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

Facility Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

Facility Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

Facility Name: JABIL CIRCUITS INC
Address: 30 GREAT OAKS BLVD
Tribal Indicator: N
Fed Facility: No
NAIC Code: Not reported
SIC Code: 3672

FINDS:

Registry ID: 110002790551

Environmental Interest/Information System

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

JABIL CIRCUITS INC (Continued) **1000255187**

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

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

HAZNET:

Name:	JABIL CIRCUIT
Address:	30 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2017
GEPAID:	CAD982059180
Contact:	DENEIL LOGUIDICE
Telephone:	4083613642
Mailing Name:	Not reported
Mailing Address:	30 GREAT OAKS BLVD
Mailing City,St,Zip:	SAN JOSE, CA 951191309
Gen County:	Santa Clara
TSD EPA ID:	NED981723513
TSD County:	99
Tons:	0.025

JABIL CIRCUITS INC (Continued) **1000255187**

CA Waste Code: 331-Off-specification, aged or surplus organics
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAD982059180
Contact: DENEIL LOGUIDICE
Telephone: 4083613642
Mailing Name: Not reported
Mailing Address: 30 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951191309
Gen County: Santa Clara
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1
CA Waste Code: 181-Other inorganic solid waste
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAD982059180
Contact: DENEIL LOGUIDICE
Telephone: 4083613642
Mailing Name: Not reported
Mailing Address: 30 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951191309
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 5.0857
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: Santa Clara

Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAD982059180
Contact: DENEIL LOGUIDICE
Telephone: 4083613642
Mailing Name: Not reported
Mailing Address: 30 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951191309
Gen County: Santa Clara
TSD EPA ID: UTD981552177
TSD County: 99
Tons: 0.06255
CA Waste Code: 122-Alkaline solution without metals pH >= 12.5
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

JABIL CIRCUITS INC (Continued) **1000255187**

Facility County: Santa Clara

Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2017
GEPAID: CAD982059180
Contact: DENEIL LOGUIDICE
Telephone: 4083613642
Mailing Name: Not reported
Mailing Address: 30 GREAT OAKS BLVD
Mailing City,St,Zip: SAN JOSE, CA 951191309
Gen County: Santa Clara
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: 0.38
CA Waste Code: 181-Other inorganic solid waste
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: Santa Clara

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

R125 **JABIL CIRCUIT** **CA CERS HAZ WASTE** **1000255460**
ESE **32 GREAT OAKS BLVD** **RCRA NonGen / NLR** **CAD981457492**
1/8-1/4 **SAN JOSE, CA 95119** **ECHO**
0.182 mi. **CA CUPA Listings**
963 ft. **Site 4 of 4 in cluster R** **CA WDS**
CA CERS

Relative:
Higher

Actual:
212 ft.

CERS HAZ WASTE:
Site ID: 39096
CERS ID: 10351420
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 08/04/2015. CHRISTIE CLEAN ROOM AND AROUND MANUFACTURING AREA; OBSERVED 5 GALLON STEP ON CONTAINERS COLLECTING LAB WASTE CONTAMINATED WITH ACETONE AND LEAD. HOWEVER IN THESE AREAS, WASTE EPOXY WAS ALSO BEING ADDED IN THE SAME CONTAINER. THE CURRENT WASTE PROFILE FOR THE LAB CONTAMINATED WASTE DOES NOT INCLUDE EPOXY WASTE. ENSURE THAT THE EPOXY TYPE WASTE ARE STORED AND DISPOSED SEPARATELY. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

JABIL CIRCUIT (Continued) **1000255460**

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 08/04/2015. THE SITE MAP NEEDS TO BE UPDATED TO INCLUDE THE FACILITY STORAGE SHED WHICH IS STORING Z-POXY FLOOR SEALER AT HMBP QUANTITIES. LASTLY, THE HAZARDOUS MATERIALS STORAGE LOCATIONS LISTED ON THE MAP NEED TO MATCH WITH THE LOCATIONS LISTED ON THE HAZARDOUS MATERIALS INVENTORY. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description: Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes: Returned to compliance on 08/04/2015. THE PROPERTY IS OWNED BY; CENTURY PARK PARTNERS. JABIL CIRCUITS FAILED TO PROVIDE THE OWNER OF THE PROPERTY WITH A COPY OF THE HMBP. PROVIDE REQUIRED NOTIFICATION TO THE PROPERTY OWNER IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
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 08/04/2015. HAZARDOUS WASTE STORAGE AREA; OBSERVED VARIOUS 2 GALLON BLACK METAL CANS STORING WASTE LEAD DROSS. THE HAZARDOUS WASTE LABEL WAS MISSING THE INITIAL DATE OF ACCUMULATION OF THESE WASTE, IT ONLY HAD THE DATE THAT CONTAINERS WERE BROUGHT TO THE STORAGE LOCATION; 6/20/15. ENSURE THAT THESE CONTAINERS HAVE BOTH DATES ON THE LABEL. QTP MANUFACTURING ROOM; OBSERVED 1X 5 GAL. CONTAINER STORING LAB WASTE WITHOUT A HAZARDOUS WASTE LABEL. ADDITIONALLY, THROUGH OUT THE MANUFACTURING AREAS OBSERVED A FEW CONTAINERS WITH LABELS THAT WERE MISSING THE INFORMATION DUE TO THE LABEL FADING. ENSURE ALL CONTAINERS STORING HAZARDOUS WASTE ARE PROPERLY LABEL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter

JABIL CIRCUIT (Continued) **1000255460**

6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2015. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO REFLECT THE CURRENT AMOUNTS BEING STORED ON SITE FOR ALL HAZARDOUS MATERIALS AND WASTE. ENSURE THAT LIQUID NITROGEN IS REPORTED IN GALLONS. ADDITIONALLY, INCLUDE THE Z-POXY FLOOR SEALER BEING STORED AT THE FACILITY STORAGE SHED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. MACHINE SUPPORT ROOM- OBSERVED 1 X 2GAL. CONTAINER OF WASTE ACETONE STORED INSIDE THE FLAMMABLE CABINET WITH AN ACCUMULATION DATE OF; 6/2/14. THIS CONTAINER EXCEEDS THE ACCUMULATION TIME LIMIT OF 1 YEAR UNDER SATELLITE ACCUMULATION. DISPOSE OF THIS WASTE IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 08/04/2015. EMERGENCY RESPONSE PLAN NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN PERSONNEL. THE NEW EH& S MANAGER IS CHARLES WURM. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. FACILITY STORAGE SHED: OBSERVED VARIOUS PAINT CONTAINERS AND Z-POXY FLOOR SEALER CONTAINERS STORED IN THIS AREA ALONG WITH OTHER EQUIPMENT. I WAS UNABLE TO INSPECT CONTAINER DUE TO THE LACK OF AISLE OF SPACE. IT IS IMPORTANT TO KEEP THIS AREA CLEAR FROM CLUTTER IN ORDER BE ABLE TO ACCESS THESE CONTAINERS IN THE EVENT THEY WERE TO LEAK.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

JABIL CIRCUIT (Continued) **1000255460**

Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. MANUFACTURING AREAS WITH HAND SOLDERING TABLES; OBSERVED SOLDER WASTE DRIPPINGS ON THE FLOOR AND THE ON THE TABLES. CLEAN UP THE DRIP AND SPILLS IMMEDIATELY. ADDITIONALLY, PROVIDE A CONTAINERS AT THE HAND SOLDERING TABLES TO COLLECT SUCH WASTE, SO THAT YOU ARE MINIMIZING THE RELEASE ONTO THE FLOOR. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT DATED; 9/25/2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - HAZARDOUS WASTE MANIFESTS FOR THE PAST 3 YEARS. - HAZARDOUS WASTE WEEKLY INSPECTION RECORDS. - BILL OF LADING DOCUMENTS FOR UNIVERSAL WASTES. NOTES: 1) THIS FACILITY IS NO LONGER TREATING THE WASTE WATER FROM THE STENCIL WASHER. DI WATER IS USED INSTEAD FOR THIS PROCESS. THE ONLY HAZARDOUS WASTE GENERATED ARE THE FILTERS CONTAMINATED WITH TRACE AMOUNTS OF LEAD FROM THE DI WATER TREATMENT SYSTEM. 2) YOU ARE A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE. YOU HAVE 180 DAYS TO DISPOSE OF ALL HAZARDOUS WASTE. 3) YOUR HAZARDOUS WASTE PERMIT WITH OUR DEPARTMENT WILL DECREASE TO SHOW THE DECREASE IN WASTE BEING GENERATED AT THIS TIME.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: EMERGENCY EVACUATION DRILLS TAKE PLACE ANNUALLY WITH ALL STAFF AND IS BEING DOCUMENTED. NOTES: 1) YOUR HMBP PERMIT WITH OUR OFFICE WILL BE CHANGED TO BP02 BASED ON THE DECREASE IN HAZARDOUS MATERIALS USAGE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 39096
Site Name: JABIL CIRCUIT
Site Address: 30 GREAT OAKS BL
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 07-01-2015

JABIL CIRCUIT (Continued) **1000255460**

Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Site Address: 30 GREAT OAKS BL
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Clare Dowdalls
Entity Title: Sr. Director Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: 30 GREAT OAKS BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-3200

Affiliation Type Desc: Parent Corporation
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kiran Kembhavimathada
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported

JABIL CIRCUIT (Continued) **1000255460**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ana Tirado
Entity Title:	Not reported
Affiliation Address:	30 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-3200
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	30 GREAT OAKS BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Century Park Partners
Entity Title:	Not reported
Affiliation Address:	12100 WIlshire Blvd. Suite 1050
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90025
Affiliation Phone:	(310) 207-3780

RCRA NonGen / NLR:
Date form received by agency: 11/05/1998

JABIL CIRCUIT (Continued) **1000255460**

Facility name: JABIL CIRCUIT
Facility address: 32 GREAT OAKS BLVD
SAN JOSE, CA 95119
EPA ID: CAD981457492
Contact: ALEX CORONA
Contact address: 2220 LUNDY AVE
SAN JOSE, CA 95131
Contact country: US
Contact telephone: 408-227-7630
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: JABIL CIRCUIT INC
Owner/operator address: 30 32 GREATOAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-555-1212
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

JABIL CIRCUIT (Continued) **1000255460**

Used oil transporter: No

Hazardous Waste Summary:

. Waste code: D001
. Waste name: IGNITABLE WASTE

Violation Status: No violations found

ECHO:
Envid: 1000255460
Registry ID: 110002790551
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002790551

CUPA SANTA CLARA:
Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.238074
Longitude: -121.775434
Record ID: PR0313620
Facility ID: FA0207755

Name: JABIL CIRCUIT
Address: 30 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.238074
Longitude: -121.775434
Record ID: PR0396494
Facility ID: FA0207755

WDS:
Name: JABIL CIRCUIT
Address: 30 Great Oaks Blvd
City: SAN JOSE
Facility ID: San Francisco Bay 43I018817
Facility Type: Industrial - Facility that treats and/or disposes of liquid or semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water pumping.
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: JABIL CIRCUIT

JABIL CIRCUIT (Continued) **1000255460**

Agency Address:	30 Great Oaks Blvd
Agency City,St,Zip:	San Jose 95119
Agency Contact:	Not reported
Agency Telephone:	Not reported
Agency Type:	Private
SIC Code:	3672
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.

CERS:

Name:	JABIL CIRCUIT
Address:	30 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	39096
CERS ID:	10351420
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	39096
Site Name:	JABIL CIRCUIT
Violation Date:	07-01-2015
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 08/04/2015. CHRISTIE CLEAN ROOM AND AROUND MANUFACTURING AREA; OBSERVED 5 GALLON STEP ON CONTAINERS COLLECTING LAB WASTE CONTAMINATED WITH ACETONE AND LEAD. HOWEVER IN THESE AREAS, WASTE EPOXY WAS ALSO BEING ADDED IN THE SAME CONTAINER. THE CURRENT WASTE PROFILE FOR THE LAB CONTAMINATED WASTE DOES NOT INCLUDE EPOXY WASTE. ENSURE THAT THE EPOXY TYPE WASTE ARE STORED AND DISPOSED SEPARATELY. NOTIFY OUR AGENCY IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

JABIL CIRCUIT (Continued) **1000255460**

Site ID:	39096
Site Name:	JABIL CIRCUIT
Violation Date:	07-01-2015
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 08/04/2015. THE SITE MAP NEEDS TO BE UPDATED TO INCLUDE THE FACILITY STORAGE SHED WHICH IS STORING Z-POXY FLOOR SEALER AT HMBP QUANTITIES. LASTLY, THE HAZARDOUS MATERIALS STORAGE LOCATIONS LISTED ON THE MAP NEED TO MATCH WITH THE LOCATIONS LISTED ON THE HAZARDOUS MATERIALS INVENTORY. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	39096
Site Name:	JABIL CIRCUIT
Violation Date:	07-01-2015
Citation:	HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Section(s) 25505.1
Violation Description:	Failure to notify property owner in writing that the business is subject to the business plan program and has complied with its provisions.
Violation Notes:	Returned to compliance on 08/04/2015. THE PROPERTY IS OWNED BY; CENTURY PARK PARTNERS. JABIL CIRCUITS FAILED TO PROVIDE THE OWNER OF THE PROPERTY WITH A COPY OF THE HMBP. PROVIDE REQUIRED NOTIFICATION TO THE PROPERTY OWNER IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	39096
Site Name:	JABIL CIRCUIT
Violation Date:	07-01-2015
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 08/04/2015. HAZARDOUS WASTE STORAGE AREA; OBSERVED VARIOUS 2 GALLON BLACK METAL CANS STORING WASTE LEAD DROSS. THE HAZARDOUS WASTE LABEL WAS MISSING THE INITIAL DATE OF ACCUMULATION OF THESE WASTE, IT ONLY HAD THE DATE THAT CONTAINERS WERE BROUGHT TO THE STORAGE LOCATION; 6/20/15. ENSURE THAT THESE CONTAINERS HAVE BOTH DATES ON THE LABEL. QTP MANUFACTURING ROOM; OBSERVED 1X 5 GAL. CONTAINER STORING LAB WASTE WITHOUT A HAZARDOUS WASTE LABEL. ADDITIONALLY, THROUGH OUT THE MANUFACTURING AREAS OBSERVED A FEW CONTAINERS WITH LABELS THAT WERE MISSING THE INFORMATION DUE TO THE LABEL FADING. ENSURE ALL CONTAINERS STORING HAZARDOUS WASTE ARE PROPERLY LABEL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

JABIL CIRCUIT (Continued) **1000255460**

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 08/04/2015. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE UPDATED TO REFLECT THE CURRENT AMOUNTS BEING STORED ON SITE FOR ALL HAZARDOUS MATERIALS AND WASTE. ENSURE THAT LIQUID NITROGEN IS REPORTED IN GALLONS. ADDITIONALLY, INCLUDE THE Z-POXY FLOOR SEALER BEING STORED AT THE FACILITY STORAGE SHED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. MACHINE SUPPORT ROOM- OBSERVED 1 X 2GAL. CONTAINER OF WASTE ACETONE STORED INSIDE THE FLAMMABLE CABINET WITH AN ACCUMULATION DATE OF; 6/2/14. THIS CONTAINER EXCEEDS THE ACCUMULATION TIME LIMIT OF 1 YEAR UNDER SATELLITE ACCUMULATION. DISPOSE OF THIS WASTE IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to 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 08/04/2015. EMERGENCY RESPONSE PLAN NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN PERSONNEL. THE NEW EH& S MANAGER IS CHARLES WURM. UPDATE THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. FACILITY STORAGE SHED: OBSERVED VARIOUS PAINT CONTAINERS AND Z-POXY FLOOR SEALER CONTAINERS STORED IN THIS AREA ALONG WITH OTHER EQUIPMENT. I WAS UNABLE TO INSPECT CONTAINER DUE TO THE LACK OF AISLE OF SPACE. IT IS IMPORTANT TO KEEP

JABIL CIRCUIT (Continued) **1000255460**

THIS AREA CLEAR FROM CLUTTER IN ORDER BE ABLE TO ACCESS THESE CONTAINERS IN THE EVENT THEY WERE TO LEAK.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Violation Date: 07-01-2015
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 08/04/2015. MANUFACTURING AREAS WITH HAND SOLDERING TABLES; OBSERVED SOLDER WASTE DRIPPINGS ON THE FLOOR AND THE ON THE TABLES. CLEAN UP THE DRIP AND SPILLS IMMEDIATELY. ADDITIONALLY, PROVIDE A CONTAINERS AT THE HAND SOLDERING TABLES TO COLLECT SUCH WASTE, SO THAT YOU ARE MINIMIZING THE RELEASE ONTO THE FLOOR. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT DATED; 9/25/2009.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION; - HAZARDOUS WASTE MANIFESTS FOR THE PAST 3 YEARS. - HAZARDOUS WASTE WEEKLY INSPECTION RECORDS. - BILL OF LADING DOCUMENTS FOR UNIVERSAL WASTES. NOTES: 1) THIS FACILITY IS NO LONGER TREATING THE WASTE WATER FROM THE STENCIL WASHER. DI WATER IS USED INSTEAD FOR THIS PROCESS. THE ONLY HAZARDOUS WASTE GENERATED ARE THE FILTERS CONTAMINATED WITH TRACE AMOUNTS OF LEAD FROM THE DI WATER TREATMENT SYSTEM. 2) YOU ARE A SMALL QUANTITY GENERATOR OF HAZARDOUS WASTE. YOU HAVE 180 DAYS TO DISPOSE OF ALL HAZARDOUS WASTE. 3) YOUR HAZARDOUS WASTE PERMIT WITH OUR DEPARTMENT WILL DECREASE TO SHOW THE DECREASE IN WASTE BEING GENERATED AT THIS TIME.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
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: EMERGENCY EVACUATION DRILLS TAKE PLACE ANNUALLY WITH ALL STAFF AND IS BEING DOCUMENTED. NOTES: 1) YOUR HMBP PERMIT WITH OUR OFFICE WILL BE CHANGED TO BP02 BASED ON THE DECREASE IN HAZARDOUS MATERIALS USAGE.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 39096
Site Name: JABIL CIRCUIT

JABIL CIRCUIT (Continued) **1000255460**

Site Address: 30 GREAT OAKS BL
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 39096
Site Name: JABIL CIRCUIT
Site Address: 30 GREAT OAKS BL
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 07-01-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Clare Dowdalls
Entity Title: Sr. Director Operations
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: 30 GREAT OAKS BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-3200

Affiliation Type Desc: Parent Corporation
Entity Name: Jabil Circuit
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Kiran Kembhavimathada

JABIL CIRCUIT (Continued) **1000255460**

Entity Title:	Not reported
Affiliation Address:	Not 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:	Ana Tirado
Entity Title:	Not reported
Affiliation Address:	30 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95134
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Jabil Circuit
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-3200
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	30 GREAT OAKS BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Century Park Partners
Entity Title:	Not reported
Affiliation Address:	12100 WIlshire Blvd. Suite 1050
Affiliation City:	Los Angeles
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90025
Affiliation Phone:	(310) 207-3780

S126 **EQUINIX LLC** **RCRA NonGen / NLR** **1024826073**
North **9 GREAT OAKS BLVD** **CAL000353196**
1/8-1/4 **SAN JOSE, CA 95119**
0.191 mi.
1006 ft. **Site 1 of 8 in cluster S**

Relative:
Lower

Actual:
204 ft.

RCRA NonGen / NLR:

Date form received by agency:	06/09/2010
Facility name:	EQUINIX LLC
Facility address:	9 GREAT OAKS BLVD SAN JOSE, CA 95119
EPA ID:	CAL000353196
Mailing address:	ONE LAGOON DRIVE REDWOOD CITY, CA 94065-0000
Contact:	SUJANITHA SAMBASIVAN
Contact address:	ONE LAGOON DRIVE REDWOOD CITY, CA 94065-0000
Contact country:	Not reported
Contact telephone:	650-598-6344
Contact email:	SSAMBASIVAN@EQUINIX.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	EQUINIX LLC
Owner/operator address:	ONE LAGOON DRIVE ATTN: SUJANITHA SAMBASIVAN REDWOOD CITY, CA 94065
Owner/operator country:	Not reported
Owner/operator telephone:	650-598-6344
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	SUJANITHA SAMBASIVAN
Owner/operator address:	ONE LAGOON DRIVE REDWOOD CITY, CA 94065
Owner/operator country:	Not reported
Owner/operator telephone:	650-598-6344
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

EQUINIX LLC (Continued) **1024826073**

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

S127 **EQUINIX - SV5** **CA AST** **A100419798**
North **9 GREAT OAKS BLVD** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.191 mi.
1006 ft. **Site 2 of 8 in cluster S**

Relative: AST:
Lower

Actual:
204 ft.

Name:	EQUINIX - SV5
Address:	9 GREAT OAKS BLVD
City/Zip:	SAN JOSE,95119
Certified Unified Program Agencies:	Not reported
Owner:	Equinix LLC
Total Gallons:	Not reported
CERSID:	10122430
Facility ID:	FA0261270
Business Name:	Equinix LLC
Phone:	(408) 361-1400
Fax:	(408) 360-9197
Mailing Address:	9 Great Oaks Blvd
Mailing Address City:	San Jose
Mailing Address State:	CA
Mailing Address Zip Code:	95119
Operator Name:	Equinix LLC
Operator Phone:	(408) 361-1400
Owner Phone:	(650) 598-6000
Owner Mail Address:	1 Lagoon Drive, 4th Floor
Owner State:	CA
Owner Zip Code:	94065
Owner Country:	United States
Property Owner Name:	Equinix LLC
Property Owner Phone:	(650) 598-6000
Property Owner Mailing Address:	1 Lagoon Dr, 4th Floor
Property Owner City:	Redwood City
Property Owner Stat :	CA
Property Owner Zip Code:	94065
Property Owner Country:	United States
EPAID:	CAL000353196

S128 **EQUINIX - SV5** **CA CERS HAZ WASTE** **S121759742**
North **9 GREAT OAKS BLVD** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.191 mi.
1006 ft. **Site 3 of 8 in cluster S**

Relative:
Lower

Actual:
204 ft.

CERS HAZ WASTE:
Site ID: 28551
CERS ID: 10122430
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/18/2013. 1 x 55 gal. drum of used coolant adjacent to back-up generator E was not labeled properly. As co-generator of this hazardous waste, the storage requirements for your hazardous waste containers still applies. Make sure contract activities are managed in a way to include proper handling and storage of hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 11/17/2016. Plan submitted via CERS website on 12/13/2014 contains several errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. Correct all errors and omissions and resubmit within 30 days. Ensure that the plan addresses daily visual inspections of monitoring system leak detection consoles required to maintain Emergency Generator Tank System (EGTS) line leak detector exemption.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 09/08/2016. Spill containment (Simplex Fuel Port model 24055215) at new remote fill station does not provide the minimum required 5 gallon capacity and will not catch releases when

EQUINIX - SV5 (Continued) **S121759742**

	the fill hose is disconnected because the hose connection fitting is located directly above the front edge of the cabinet. Remote fill shall not be used until approval is granted by HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department expired on 6/20/2016. A renewal permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form contains errors: 1) In Section A, the box for $1,000,000 annual aggregate coverage (not $2,000,000) should be checked since Equinix has fewer than 101 USTs nationwide; 2) Section B certifier information must identify the name of the UST owner/operator (Equinix, LLC), not Warren Weitz. Submit a corrected CFR within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 10/08/2016. Repeat violation. Monitoring System certification form documenting annual testing done on 9/14/2015 did not include the required System Setup report and Alarm History Report. An addendum page is also required to document testing of vacuum monitored systems. An addendum was submitted last year, but it documented testing of 4 vacuum sensors (the system contains only 2) and noted incorrect sensor IDs. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems

EQUINIX - SV5 (Continued) **S121759742**

(manufacturere of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department shows incorrect tank owner/permittee information (i.e., SV1 LLC rather than Equinix LLC). A corrected permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes: Returned to compliance on 08/22/2017. The flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 was obstructed by what appears to be a precipitate of some sort. There was no interstitial communication between the sump interstitial space and the leak sensor on 6/21/2017. The sump's interstitial monitoring fluid had a milky appearance. Have the sump interstitial space and sensor reservoir thoroughly flushed out and replace the interstitial monitoring fluid with fluid specified by the sump manufacturer to restore proper function to the leak detection system. This work must be done by or under the direct supervision of a qualified UST Service Technician.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 03-15-2017
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 test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 03/17/2017. Annual testing of overfill sensors for emergency generator tanks not being noted in annual testing log provided by Balch Petroleum. Additionally, only 5 generator bely tank rupture alarms were noted as having been tested in

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	2016 (did not denote which 5 were tested).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form still contains an error. In Section B, the certifier information must identify the name of the UST owner/operator as "Equinix, LLC" not Rakhbir Dhillon. Submit a corrected CFR via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 03/23/2017. A new remote fill line, an additional tank overfill alarm station, and additional Incon leak detection sensors associated with a new standby generator were installed earlier this year without plan check approval or installation inspection sign-off from HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Incon TS-5000 console emits 3 quick low volume beeps upon each alarm event then remains silent. Per Franklin Fueling Systems (the equipment manufacturer), alarm volume and duration are programmable. Have the console reprogrammed by a qualified UST Service Technician so attention getting audible alarms remain active until they are acknowledged at the console.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016

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Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/22/2017. Violation remains uncorrected. UST systems are not yet equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. The printer for Incon TS-5000 LCCE Console 3 was not working properly on 9/8/2016 (possibly due to incorrect paper being used). Have Lescure Company or Balch Petroleum restore proper functionality to the printer within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 06/29/2017. Hydrostatic sensor reservoirs for sumps TS-2 and TS-3 were mounted too low. Hydrostatic sensor reservoirs must be mounted so the monitoring fluid level in the reservoir is several inches above the point where the reservoir's flexible tubing connects to the sump wall in order to maintain hydraulic head pressure. The reservoirs were remounted at a higher level on 6/21/2017. No further corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes:	Since installation of transparent inspection plates was completed in June of this year, most of the piping downstream of Transition Sump TS-1 can now be visually inspected. However, an additional transparent plate must be installed in place of the steel plate located nearest the point where the piping surfaces from the trench system and enters the sheet metal enclosure shielding the aboveground piping adjacent to the wall by the Fuel Filtration System cabinets. Have this plate replaced within 30 days. Have Lescure Company supplement the information associated with the current UST retrofit plan check by submitting drawings or other information clearly documenting that the

EQUINIX - SV5 (Continued) **S121759742**

bottoms of the trenching near the standby generator return pump cabinets and the sheet metal enclosure behind the Fuel Filtration System cabinets are sloped to direct any fuel release to the portions of the trench that are able to be visually inspected through the transparent plates. Also submit a drawing [Truncated]

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/14/2017. James Keltner began serving as a DUSTO for this facility on 4/14/2017. The updated Owner Statement of Designated UST Operator notification form dated 4/4/2017 has still not been electronically submitted via CERS. UST submittals must be electronic via CERS, not via eMail.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Repeat violation. The Monitoring System Certification form documenting annual testing done on 9/8/2016 was not submitted until 4/5/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year’s testing and all future testing is properly documented. [Per Franklin Fueling Systems (manufacturer of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console and downloading these reports to generate a PDF report.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 09/19/2017. The vacuum sensors were not functionally tested in 2016. Equinix was directed to have those

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sensors tested and certified within 30 days of issuance of the 9/13/2016 Official Notice of Inspection, but they were not tested until 6/21/2017. Ensure that all UST leak detection equipment is tested every 12 months as required. [Note: Your new testing anniversary month is June. Ensure that the next annual testing is scheduled to occur in June 2018 and every 12 months thereafter.]

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Site Plan submitted via CERS website on 12/13/2014 does not identify vacuum monitoring zones. Plan has not been updated to show new remote fill line and sensor locations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/13/2016. The Drawing P5.6 UST Monitoring Site Plan submitted via the California Environmental Reporting System (CERS) is an outdated version with inaccurate sensor IDs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description: Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes: Returned to compliance on 08/22/2017. UST systems are not equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Along with the plan check submittal covering installation of the remote fill line and additional leak sensors, include in the scope of work the installation of vacuum valves or gauges on the vacuum lines inside Transition Sumps 1 and 2, and the installation of interstitial fluid sight glasses connected via tubing to the bottom fluid fill ports inside each hydrostatically monitored sump. The hydrostatic sensor reservoir connections inside the 3 transition sumps must be switched to the upper interstitial

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space access port for each sump, not the bottom port.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/16/2015. Site Plan submitted via CERS website does not identify vacuum monitoring zones. Submit an updated Monitoring Site Plan showing all required information within 30 days. [Note: It is recommended that you update plan check submittal drawing P5.6 and use that as your site plan.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/22/2017. During pressure testing on 6/21/2017, the seam where Sump C for UST 2 connects to the tank top experienced structural failure. Within 30 days, have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting certification and current training certification from the sump manufacturer.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/23/2016. UST information submitted via California Environmental Reporting System (CERS) website on 12/13/2014 contains numerous errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. [Note: Prior to resubmitting CERS UST data, change "UST Owner/Operator: Written Agreement" to "Exempt" and move the PDF upload of the "Owner Statements of Designated UST Operator..." form to the "Owner Statement of Designated UST Operator Compliance" document upload section.]
Violation Division: Santa Clara County Environmental Health

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Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2631(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(b)
Violation Description:	Failure of primary or integral secondary containment to be approved for use by independent testing organization.
Violation Notes:	Returned to compliance on 09/08/2016. The Contain-It GSR secondary piping used for the unburied portions of the new remote fill line do not appear to be approved for use in UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	The unburied piping associated with these EGTS UST systems does not meet California requirements for construction and monitoring of UST systems. The piping downstream of Transition Sump #2 can be exempted if Equinix performs and documents visual inspections of all portions of the unburied fuel piping every time the system is operated (i.e., whenever the submersible turbine pumps run) and not less than monthly. This will necessitate either frequently removing many of the solid steel cover plates that are currently sealed to the top of the trench system to keep water out, or retrofitting the trench covering to facilitate the required visual inspections. The other alternative is to replace the current piping in the trench system with double wall lines that are monitored using an approved vacuum, pressure, or hydrostatic continuous monitoring method. Include your proposal for dealing with this issue in the scope of work for the plan check review covering installation of the [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. 12/13/2014 CERS website submittal does not contain the required Certification of Financial Responsibility (CFR) form (a copy of the certification of insurance for the policy used to demonstrate financial responsibility was uploaded instead). Upload a PDF copy of a current CFR form and resubmit via CERS within 30 days.

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Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Training has been performed and individual employee training records are kept, but the required list of trained employees has not been kept as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. The Permalert PAL-AT leak detection system and the 3 Little Giant Oil Sensing Sump System units monitoring the fuel piping in the covered trenches have not been tested annually as required. All leak detection systems monitoring regulated UST components must be functionally tested annually. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) will eliminate the requirement to test and maintain these systems.] Interstitial communication has not been verified and documented as required during annual monitoring system certification testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	03-15-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 03/17/2017. Plan does not address the storage of 875 gallons of motor oil stored and utilized within the emergency generators and their oil pans.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/18/2013. Facility failed to submit to HMCD a UST Certification of Financial Responsibility. A copy of this certification was not available onsite. Facility must maintain a copy of this certification and supporting certificate of insurance onsite. A recent copy of the certificate of insurance was received today through 11/15/13. Complete the UST Certification of Financial Responsiblity form and submit a copy to this agency or upload to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
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: Observed 1 x 20 gallon drum and x 30 gallon drum of hazardous waste used oil not marked with generator name and address or the physical state (liquid) and hazardous properties (toxic) of the waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-12-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.

EQUINIX - SV5 (Continued) **S121759742**

Violation Notes:	Repeat Violation: The Monitoring System Certification form documenting annual testing done on 6/21/2017 was not submitted until 9/11/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/23/2016. 12/13/2014 CERS website submittal states that UST Response Plan was "Provided Elsewhere in CERS," but no information equivalent to such a plan is currently in CERS. Submit a current UST Response Plan via within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. [Note: The piping is double walled, but it has a dry interstitial space which was left isolated from the monitored fill sumps by leaving the cores in the test boot Schrader valves.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. Monitoring System certification form documenting annual testing done on 9/15/2014 was not submitted as required. A copy was received during the inspection today. It does not include the Addendum page required to document testing of vacuum

EQUINIX - SV5 (Continued) **S121759742**

monitored systems, and is also missing the required System Setup report and Alarm History Report covering the previous 12 months. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems, your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-12-2018
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: Review of the Emergency Generator Tank System Unburied Piping Exemption Log shows no documented inspections between 7/27/2017 and 9/5/2017. Ensure that an inspection of all unburied piping is performed every time the UST pumps operate, but no less often than monthly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 06/29/2017. Violation remains uncorrected. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. All piping systems associated with USTs installed on or after 7/1/2004 are required to be of the "Closed" type (i.e., monitored by a continuous vacuum, pressure, or hydrostatic leak detection system). Within 30 days, have Lescure Company extend the vacuum tubing associated with vacuum zone 1 to the secondary piping for the UST 1 remote fill line so the vacuum zone monitored by Sensor LS5 will include all piping associated with UST 1 [i.e., fuel oil supply (FOS), fuel oil return (FOR), fuel oil vent (FOV), and Remote Fill]; and extend the vacuum tubing associated with vacuum zone 2 to the secondary piping for the UST 2 remote fill line so the vacuum zone monitored by Sensor LS16 will include all piping associated with UST 2 [i.e., FOS, FOR, FOV, and Remote Fill].
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

EQUINIX - SV5 (Continued) **S121759742**

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 06/21/2017. Interstitial communication still has not been verified and documented as required during annual monitoring system certification testing. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. Testing of the 2 Incon model TS-SCCM vacuum sensors monitoring the secondary containment for the underground fuel piping was not done on 9/8/2016. The sensors must be tested and certified as operational after the vacuum valves are installed by dropping vacuum until low vacuum alarms occur. Contact Greg Breshears @ (408) 918-1978 to schedule a follow-up inspection to witness this testing within 30 days. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) eliminates [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. Renewal UST Permit to operate cannot be issued until facility is in full compliance with UST regulations, so expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/17/2016. UST Monitoring Plan for Tank UST 2 submitted via CERS website on 5/23/2016 did not get updated when Responsible Persons changed (plan for UST 1 is okay). Update and resubmit within 30 days showing Rakhbir Dhillon as current Manager, Facility Operations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST

EQUINIX - SV5 (Continued) **S121759742**

Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT 2014 UST PERMIT INSPECTION AND WITNESS THE MONITORING SYSTEM CERTIFICATION WILLY MOSS III, IBX SITE LEAD ENGINEER, EXUINIX, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING CERTIFICATION ICC #5248052, EXP.8/15/2015 VMI/FRANKLIN/INCON #1765, EXP. 8/29/2016 2 UST SYSTEMS TO DAY TANKS FUELING EMERGENCY BACK-UP GENERATORS VPH, BRINE FILLED ANNULAR SPACES OF UST AND SUMPS. VACUUM PIPING FROM USTS TO TRANSITION SUMP, SINGLE WALLED PIPE IN TRENCH. NOTE: PIPING IN TRENCH IS UNDER SEALED DECK. PERMIT CONDITIONS TO BE REVIEWED. SUMP TEST, WATER, 5 GALLONS, >60 MINUTES, OK SUMP (DRY) SENSORS, BRINE SENSORS (UST ANNULAR AND SUMPS), AND VACUUM SENSORS (PIPING) ALL TESTED, AUDIO AND VISUAL ALARMS, PRINT ON HISTORY REPORT, OK. DUSTO REPORTS, REVIEWED, OK CERS REVIEWED AND APPROVED. THE MONITORING CERTIFICATION REPORT IS DUE TO THIS OFFICE, C/O ANDREW [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is template eligible SPCC facility with storage capacity of approximately 4500 gallons, no single AST larger than 5000 gallons and no history of releases. Site has chosen not to utilize the template, and has a full SPCC plan that utilizes a cross reference table in place of following regulatory numbering. Plan provided is dated June, 2015. eligible storage devices include 7 emergency generator belly tanks, 3x80 gallon fuel filter units and 875 gallons of oil within equipment (motor oil in generator oil pans). -- NOTE: IN BOTH E COPY AND HARD COPY OF PLAN, THERE IS NO INFO BEHIND TAB "FIGURE 2- SITE PLAN". Emergency generator tanks are double walled and equipped with overfill (high liquid) and leak (rupture) alarms. Fuel filter units are within contained cabinets and fitted with leak monitoring devices. --NOTED THAT IN UNITS UST1 AND UST2 HAVE VERTICAL PIECES OF PVC TO HOLD ELECTRICAL BUT WHICH ARE PLACED TO PREVENT THE SENSORS FROM STANDING UPRIGHT AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

EQUINIX - SV5 (Continued) **S121759742**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 9/8/2016 and concluded today. Facility walk-through and HMBP inspection was performed on 9/8/2016. Spent fluids and filters from servicing of generator motors are taken by service contractor, who serves as generator. Facility recently began in-house servicing that generates Used Oil and used oil filters from chillers. Used Oil is accumulated under point-of-generation (satellite) accumulation (6/1/2016 accumulation start date). No pickups have yet occurred, but facility has a contract with Safety-Kleen to ship waste every 180 days regardless of on-site quantity. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Onsite for routine HMBP inspection, noted the following: -Current HMBP is on file via CERS -Facility Information and Inventory last updated 5/2/13 via CERS -Emergency Response and Training information updated in CERS 2/25/13 -UST Information was updated on 3/30/12 3 threshold quantity hazardous materials are maintained onsite at Equinix, including: 1. Battery Electrolyte (Facility backup power system - provides 12 minutes of supply to entire system) 2. Diesel (Backup generator fuel) 3. Sulfuric Acid (Cooling Tower additive) No outstanding violations were noted today.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	-EPA ID CAL000353196 is remains ACTIVE -1 x 55 gal. metal drum outside adjacent to Generator E contained "Used Coolant" but facility operator indicated this material is handled by cogenerator/contractor activities onsite. -Universal Waste light tubes and ballasts were stored properly and labeled, no shipments offsite in last 12 months according to operator -Reviewed paperwork for recycled back-up batteries when they fail or need to be replaced
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Construction inspection to document retrofitting of underground storage tank (UST) systems. The two remote fill lines were pressure

EQUINIX - SV5 (Continued) **S121759742**

tested today using nitrogen. The primary piping was tested @ 60 p.s.i.g. and the secondary piping was tested at 10 p.s.i.g. concurrently. Pressure held steady for 1 hour. Gauges returned to zero when pressure was released at end of testing. tests passed. Despite HMCD's recommendation that the tank top sumps that are penetrated by the remote fills lines (UST 1 Sump C and UST 2 Sump C) be tested using vacuum to minimize stressing them, Lescure Company attempted to pressure test them today. This resulted in structural failure of the sump atop UST 1 (North tank) at the seam where the sump is attached to the tank top sump collar. Have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 6/21/2017 and ended today. All underground storage tank (UST) system leak detection equipment was tested on 6/21/2017 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final construction inspection to document retrofitting of underground storage tank (UST) systems. UST 1 Sump C and UST 2 Sump C interstitial spaces were vacuum tested today @ 10" Hg for 30 minutes per the sump manufacturer's (Xerxes) test procedure. Both sumps passed. Test gauges returned to zero when vacuum was released at end of testing. Flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 has been replaced. The sump interstitial space has been flushed out and refilled with new pink glycol interstitial monitoring fluid.
Interstitial communication was verified today by draining fluid from the sump bottom and observing a drop in fluid level in the reservoir for the sump's interstitial sensor. CGRS performed enhanced leak detection (ELD) testing of the new remote fill piping primary containment using the IOTA Helium test method. No Helium was detected

EQUINIX - SV5 (Continued) **S121759742**

in secondary containment, including the remote fill transition sump (TS-3), UST 1 Sump C and 2 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 12/30/2019) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). He was assisted by UST Service Technician Robert Henninger. The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid audible & visual alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through was performed on 9/8/2016. Most recent HMBP submittal was made via CERS website on 5/23/2016. Submittal was Accepted. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Except as noted above, all underground storage tank (UST) system leak detection equipment was tested on 9/8/2016 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and

EQUINIX - SV5 (Continued) **S121759742**

high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitor System Certification with Elmer Mortera (Service Technician) of Balch Petroleum, noted the following: -Elmer Mortera ICC Certif#5248052; Franklin Fuel System/Incon - exp. 7/24/14 -UST System is double walled VPH with continuous monitoring throughout for emergency backup generator system on 2 x 40,000 diesel UST's -INCON TS-5000 was functioning normally upon arrival with no outstanding alarms and operational audible/visual alarm -2 Spill Buckets were tested hydrostatically for 1 hour and passed. -2 Annular hydrostatic sensors were operational for hi and lo sensing -2 Fill Sump dry and 2 double wall sump hydrostatic sensors were operational -4 Turbine Sump dry and 4 double wall sump hydrostatic sensors were operational -1 Vent piping transition sump dry sensor and 1 double wall hydrostatic sump sensor operational - Main Piping transition sump dry sensor and double wall hydrostatic sensor operational -Generator F Return Line inside [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/14/2015 and concluded today. All underground storage tank (UST) system leak detection equipment was tested on 9/14/2015 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC UST Service Technician certification (exp. 1/8/2016) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/29/2016). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Two submersible turbine pump (STP) sumps, 2 fill sumps, 2 automatic tank gauge probe sumps, 1 fuel piping transition sump, 1 remote fill pipe transition sump, and 1 [Truncated]

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

Enforcement Action:
Site ID: 28551
Site Name: Equinix - SV5

EQUINIX - SV5 (Continued) **S121759742**

Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 28551
Facility Name: Equinix - SV5
Env Int Type Code: HWG
Program ID: 10122430
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.242081
Longitude: -121.781952

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

EQUINIX - SV5 (Continued) **S121759742**

Affiliation Phone:	(408) 361-1400
Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Rakhbir Dhillon
Entity Title:	Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 454-2104
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive, 4th Floor
Affiliation City:	Redwood City

EQUINIX - SV5 (Continued) **S121759742**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Equinix LLC

EQUINIX - SV5 (Continued) **S121759742**

Entity Title: Not reported
Affiliation Address: 9 Great Oaks Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-1405

CERS TANKS:
Name: EQUINIX - SV5
Address: 9 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 28551
CERS ID: 10122430
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/18/2013. 1 x 55 gal. drum of used coolant adjacent to back-up generator E was not labeled properly. As co-generator of this hazardous waste, the storage requirements for your hazardous waste containers still applies. Make sure contract activities are managed in a way to include proper handling and storage of hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 11/17/2016. Plan submitted via CERS website on 12/13/2014 contains several errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. Correct all errors and omissions and resubmit within 30 days. Ensure that the plan addresses daily visual inspections of monitoring system leak detection consoles required to maintain Emergency Generator Tank System (EGTS) line leak detector exemption.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015

EQUINIX - SV5 (Continued) **S121759742**

Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 09/08/2016. Spill containment (Simplex Fuel Port model 24055215) at new remote fill station does not provide the minimum required 5 gallon capacity and will not catch releases when the fill hose is disconnected because the hose connection fitting is located directly above the front edge of the cabinet. Remote fill shall not be used until approval is granted by HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department expired on 6/20/2016. A renewal permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form contains errors: 1) In Section A, the box for $1,000,000 annual aggregate coverage (not $2,000,000) should be checked since Equinix has fewer than 101 USTs nationwide; 2) Section B certifier information must identify the name of the UST owner/operator (Equinix, LLC), not Warren Weitz. Submit a corrected CFR within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.

EQUINIX - SV5 (Continued) **S121759742**

Violation Notes:	Returned to compliance on 10/08/2016. Repeat violation. Monitoring System certification form documenting annual testing done on 9/14/2015 did not include the required System Setup report and Alarm History Report. An addendum page is also required to document testing of vacuum monitored systems. An addendum was submitted last year, but it documented testing of 4 vacuum sensors (the system contains only 2) and noted incorrect sensor IDs. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems (manufacturere of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department shows incorrect tank owner/permittee information (i.e., SV1 LLC rather than Equinix LLC). A corrected permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 08/22/2017. The flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 was obstructed by what appears to be a precipitate of some sort. There was no interstitial communication between the sump interstitial space and the leak sensor on 6/21/2017. The sump's interstitial monitoring fluid had a milky appearance. Have the sump interstitial space and sensor reservoir thoroughly flushed out and replace the interstitial monitoring fluid with fluid specified by the sump manufacturer to restore proper function to the leak detection system. This work must be done by or under the direct supervision of a qualified UST Service Technician.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5

EQUINIX - SV5 (Continued) **S121759742**

Violation Date:	03-15-2017
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 test liquid level sensing devices to ensure proper operation.
Violation Notes:	Returned to compliance on 03/17/2017. Annual testing of overfill sensors for emergency generator tanks not being noted in annual testing log provided by Balch Petroleum. Additionally, only 5 generator bely tank rupture alarms were noted as having been tested in 2016 (did not denote which 5 were tested).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form still contains an error. In Section B, the certifier information must identify the name of the UST owner/operator as "Equinix, LLC" not Rakhbir Dhillon. Submit a corrected CFR via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 03/23/2017. A new remote fill line, an additional tank overfill alarm station, and additional Incon leak detection sensors associated with a new standby generator were installed earlier this year without plan check approval or installation inspection sign-off from HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Incon TS-5000 console emits 3 quick low volume beeps upon each alarm event then remains silent. Per Franklin Fueling Systems (the equipment manufacturer), alarm volume and duration are programmable. Have the console reprogrammed by a qualified UST Service Technician so

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attention getting audible alarms remain active until they are acknowledged at the console.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 08/22/2017. Violation remains uncorrected. UST systems are not yet equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. The printer for Incon TS-5000 LCCE Console 3 was not working properly on 9/8/2016 (possibly due to incorrect paper being used). Have Lescure Company or Balch Petroleum restore proper functionality to the printer within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description: Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes: Returned to compliance on 06/29/2017. Hydrostatic sensor reservoirs for sumps TS-2 and TS-3 were mounted too low. Hydrostatic sensor reservoirs must be mounted so the monitoring fluid level in the reservoir is several inches above the point where the reservoir's flexible tubing connects to the sump wall in order to maintain hydraulic head pressure. The reservoirs were remounted at a higher level on 6/21/2017. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Since installation of transparent inspection plates was completed in

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June of this year, most of the piping downstream of Transition Sump TS-1 can now be visually inspected. However, an additional transparent plate must be installed in place of the steel plate located nearest the point where the piping surfaces from the trench system and enters the sheet metal enclosure shielding the aboveground piping adjacent to the wall by the Fuel Filtration System cabinets. Have this plate replaced within 30 days. Have Lescure Company supplement the information associated with the current UST retrofit plan check by submitting drawings or other information clearly documenting that the bottoms of the trenching near the standby generator return pump cabinets and the sheet metal enclosure behind the Fuel Filtration System cabinets are sloped to direct any fuel release to the portions of the trench that are able to be visually inspected through the transparent plates. Also submit a drawing [Truncated]

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/14/2017. James Keltner began serving as a DUSTO for this facility on 4/14/2017. The updated Owner Statement of Designated UST Operator notification form dated 4/4/2017 has still not been electronically submitted via CERS. UST submittals must be electronic via CERS, not via eMail.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes: Repeat violation. The Monitoring System Certification form documenting annual testing done on 9/8/2016 was not submitted until 4/5/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year’s testing and all future testing is properly documented. [Per Franklin Fueling Systems (manufacturer of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console and downloading these reports to generate a PDF report.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5

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Violation Date:	06-28-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 09/19/2017. The vacuum sensors were not functionally tested in 2016. Equinix was directed to have those sensors tested and certified within 30 days of issuance of the 9/13/2016 Official Notice of Inspection, but they were not tested until 6/21/2017. Ensure that all UST leak detection equipment is tested every 12 months as required. [Note: Your new testing anniversary month is June. Ensure that the next annual testing is scheduled to occur in June 2018 and every 12 months thereafter.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Site Plan submitted via CERS website on 12/13/2014 does not identify vacuum monitoring zones. Plan has not been updated to show new remote fill line and sensor locations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/13/2016. The Drawing P5.6 UST Monitoring Site Plan submitted via the California Environmental Reporting System (CERS) is an outdated version with inaccurate sensor IDs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/22/2017. UST systems are not equipped

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with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Along with the plan check submittal covering installation of the remote fill line and additional leak sensors, include in the scope of work the installation of vacuum valves or gauges on the vacuum lines inside Transition Sumps 1 and 2, and the installation of interstitial fluid sight glasses connected via tubing to the bottom fluid fill ports inside each hydrostatically monitored sump. The hydrostatic sensor reservoir connections inside the 3 transition sumps must be switched to the upper interstitial space access port for each sump, not the bottom port.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/16/2015. Site Plan submitted via CERS website does not identify vacuum monitoring zones. Submit an updated Monitoring Site Plan showing all required information within 30 days. [Note: It is recommended that you update plan check submittal drawing P5.6 and use that as your site plan.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description: Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes: Returned to compliance on 08/22/2017. During pressure testing on 6/21/2017, the seam where Sump C for UST 2 connects to the tank top experienced structural failure. Within 30 days, have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting certification and current training certification from the sump manufacturer.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.

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Violation Notes:	Returned to compliance on 05/23/2016. UST information submitted via California Environmental Reporting System (CERS) website on 12/13/2014 contains numerous errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. [Note: Prior to resubmitting CERS UST data, change "UST Owner/Operator: Written Agreement" to "Exempt" and move the PDF upload of the "Owner Statements of Designated UST Operator..." form to the "Owner Statement of Designated UST Operator Compliance" document upload section.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2631(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(b)
Violation Description:	Failure of primary or integral secondary containment to be approved for use by independent testing organization.
Violation Notes:	Returned to compliance on 09/08/2016. The Contain-It GSR secondary piping used for the unburied portions of the new remote fill line do not appear to be approved for use in UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	The unburied piping associated with these EGTS UST systems does not meet California requirements for construction and monitoring of UST systems. The piping downstream of Transition Sump #2 can be exempted if Equinix performs and documents visual inspections of all portions of the unburied fuel piping every time the system is operated (i.e., whenever the submersible turbine pumps run) and not less than monthly. This will necessitate either frequently removing many of the solid steel cover plates that are currently sealed to the top of the trench system to keep water out, or retrofitting the trench covering to facilitate the required visual inspections. The other alternative is to replace the current piping in the trench system with double wall lines that are monitored using an approved vacuum, pressure, or hydrostatic continuous monitoring method. Include your proposal for dealing with this issue in the scope of work for the plan check review covering installation of the [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

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	Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. 12/13/2014 CERS website submittal does not contain the required Certification of Financial Responsibility (CFR) form (a copy of the certification of insurance for the policy used to demonstrate financial responsibility was uploaded instead). Upload a PDF copy of a current CFR form and resubmit via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Training has been performed and individual employee training records are kept, but the required list of trained employees has not been kept as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. The Permalert PAL-AT leak detection system and the 3 Little Giant Oil Sensing Sump System units monitoring the fuel piping in the covered trenches have not been tested annually as required. All leak detection systems monitoring regulated UST components must be functionally tested annually. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) will eliminate the requirement to test and maintain these systems.] Interstitial communication has not been verified and documented as required during annual monitoring system certification testing.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	03-15-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter

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6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 03/17/2017. Plan does not address the storage of 875 gallons of motor oil stored and utilized within the emergency generators and their oil pans.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/18/2013. Facility failed to submit to HMCD a UST Certification of Financial Responsibility. A copy of this certification was not available onsite. Facility must maintain a copy of this certification and supporting certificate of insurance onsite. A recent copy of the certificate of insurance was received today through 11/15/13. Complete the UST Certification of Financial Responsiblity form and submit a copy to this agency or upload to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
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: Observed 1 x 20 gallon drum and x 30 gallon drum of hazardous waste used oil not marked with generator name and address or the physical state (liquid) and hazardous properties (toxic) of the waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

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Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-12-2018
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes:	Repeat Violation: The Monitoring System Certification form documenting annual testing done on 6/21/2017 was not submitted until 9/11/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/23/2016. 12/13/2014 CERS website submittal states that UST Response Plan was "Provided Elsewhere in CERS," but no information equivalent to such a plan is currently in CERS. Submit a current UST Response Plan via within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. [Note: The piping is double walled, but it has a dry interstitial space which was left isolated from the monitored fill sumps by leaving the cores in the test boot Schrader valves.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015

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Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. Monitoring System certification form documenting annual testing done on 9/15/2014 was not submitted as required. A copy was received during the inspection today. It does not include the Addendum page required to document testing of vacuum monitored systems, and is also missing the required System Setup report and Alarm History Report covering the previous 12 months. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems, your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-12-2018
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes:	Review of the Emergency Generator Tank System Unburied Piping Exemption Log shows no documented inspections between 7/27/2017 and 9/5/2017. Ensure that an inspection of all unburied piping is performed every time the UST pumps operate, but no less often than monthly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. Violation remains uncorrected. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. All piping systems associated with USTs installed on or after 7/1/2004 are required to be of the "Closed" type (i.e., monitored by a continuous vacuum, pressure, or hydrostatic leak detection system). Within 30 days, have Lescure Company extend the vacuum tubing associated with vacuum zone 1 to the secondary piping for the UST 1 remote fill line so the vacuum zone monitored by Sensor LS5 will include all piping

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	associated with UST 1 [i.e., fuel oil supply (FOS), fuel oil return (FOR), fuel oil vent (FOV), and Remote Fill]; and extend the vacuum tubing associated with vacuum zone 2 to the secondary piping for the UST 2 remote fill line so the vacuum zone monitored by Sensor LS16 will include all piping associated with UST 2 [i.e., FOS, FOR, FOV, and Remote Fill].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 06/21/2017. Interstitial communication still has not been verified and documented as required during annual monitoring system certification testing. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. Testing of the 2 Incon model TS-SCCM vacuum sensors monitoring the secondary containment for the underground fuel piping was not done on 9/8/2016. The sensors must be tested and certified as operational after the vacuum valves are installed by dropping vacuum until low vacuum alarms occur. Contact Greg Breshears @ (408) 918-1978 to schedule a follow-up inspection to witness this testing within 30 days. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) eliminates [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. Renewal UST Permit to operate cannot be issued until facility is in full compliance with UST regulations, so expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016

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Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Monitoring Plan.
Violation Notes:	Returned to compliance on 11/17/2016. UST Monitoring Plan for Tank UST 2 submitted via CERS website on 5/23/2016 did not get updated when Responsible Persons changed (plan for UST 1 is okay). Update and resubmit within 30 days showing Rakhbir Dhillon as current Manager, Facility Operations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ON SITE TO CONDUCT 2014 UST PERMIT INSPECTION AND WITNESS THE MONITORING SYSTEM CERTIFICATION WILLY MOSS III, IBX SITE LEAD ENGINEER, EXUINIX, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING CERTIFICATION ICC #5248052, EXP.8/15/2015 VMI/FRANKLIN/INCON #1765, EXP. 8/29/2016 2 UST SYSTEMS TO DAY TANKS FUELING EMERGENCY BACK-UP GENERATORS VPH, BRINE FILLED ANNULAR SPACES OF UST AND SUMPS. VACUUM PIPING FROM USTS TO TRANSITION SUMP, SINGLE WALLED PIPE IN TRENCH. NOTE: PIPING IN TRENCH IS UNDER SEALED DECK. PERMIT CONDITIONS TO BE REVIEWED. SUMP TEST, WATER, 5 GALLONS, >60 MINUTES, OK SUMP (DRY) SENSORS, BRINE SENSORS (UST ANNULAR AND SUMPS), AND VACUUM SENSORS (PIPING) ALL TESTED, AUDIO AND VISUAL ALARMS, PRINT ON HISTORY REPORT, OK. DUSTO REPORTS, REVIEWED, OK CERS REVIEWED AND APPROVED. THE MONITORING CERTIFICATION REPORT IS DUE TO THIS OFFICE, C/O ANDREW [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-15-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility is template eligible SPCC facility with storage capacity of approximately 4500 gallons, no single AST larger than 5000 gallons and no history of releases. Site has chosen not to utilize the template, and has a full SPCC plan that utilizes a cross reference table in place of following regulatory numbering. Plan provided is dated June, 2015. eligible storage devices include 7 emergency generator belly tanks, 3x80 gallon fuel filter units and 875 gallons of oil within equipment (motor oil in generator oil pans). -- NOTE: IN BOTH E COPY

EQUINIX - SV5 (Continued) **S121759742**

AND HARD COPY OF PLAN, THERE IS NO INFO BEHIND TAB "FIGURE 2- SITE PLAN". Emergency generator tanks are double walled and equipped with overfill (high liquid) and leak (rupture) alarms. Fuel filter units are within contained cabinets and fitted with leak monitoring devices. --NOTED THAT IN UNITS UST1 AND UST2 HAVE VERTICAL PIECES OF PVC TO HOLD ELECTRICAL BUT WHICH ARE PLACED TO PREVENT THE SENSORS FROM STANDING UPRIGHT AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through and HMBP inspection was performed on 9/8/2016. Spent fluids and filters from servicing of generator motors are taken by service contractor, who serves as generator. Facility recently began in-house servicing that generates Used Oil and used oil filters from chillers. Used Oil is accumulated under point-of-generation (satellite) accumulation (6/1/2016 accumulation start date). No pickups have yet occurred, but facility has a contract with Safety-Kleen to ship waste every 180 days regardless of on-site quantity. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine HMBP inspection, noted the following: -Current HMBP is on file via CERS -Facility Information and Inventory last updated 5/2/13 via CERS -Emergency Response and Training information updated in CERS 2/25/13 -UST Information was updated on 3/30/12 3 threshold quantity hazardous materials are maintained onsite at Equinix, including: 1. Battery Electrolyte (Facility backup power system - provides 12 minutes of supply to entire system) 2. Diesel (Backup generator fuel) 3. Sulfuric Acid (Cooling Tower additive) No outstanding violations were noted today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: -EPA ID CAL000353196 is remains ACTIVE -1 x 55 gal. metal drum outside adjacent to Generator E contained "Used Coolant" but facility operator indicated this material is handled by cogenerator/contractor activities onsite. -Universal Waste light tubes and ballasts were stored properly and labeled, no shipments offsite in last 12 months according to operator -Reviewed paperwork for recycled back-up

EQUINIX - SV5 (Continued) **S121759742**

batteries when they fail or need to be replaced
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Construction inspection to document retrofitting of underground storage tank (UST) systems. The two remote fill lines were pressure tested today using nitrogen. The primary piping was tested @ 60 p.s.i.g. and the secondary piping was tested at 10 p.s.i.g. concurrently. Pressure held steady for 1 hour. Gauges returned to zero when pressure was released at end of testing. tests passed. Despite HMCD's recommendation that the tank top sumps that are penetrated by the remote fills lines (UST 1 Sump C and UST 2 Sump C) be tested using vacuum to minimize stressing them, Lescure Company attempted to pressure test them today. This resulted in structural failure of the sump atop UST 1 (North tank) at the seam where the sump is attached to the tank top sump collar. Have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 6/21/2017 and ended today. All underground storage tank (UST) system leak detection equipment was tested on 6/21/2017 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final construction inspection to document retrofitting of underground storage tank (UST) systems. UST 1 Sump C and UST 2 Sump C interstitial

EQUINIX - SV5 (Continued) **S121759742**

spaces were vacuum tested today @ 10" Hg for 30 minutes per the sump manufacturer's (Xerxes) test procedure. Both sumps passed. Test gauges returned to zero when vacuum was released at end of testing. Flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 has been replaced. The sump interstitial space has been flushed out and refilled with new pink glycol interstitial monitoring fluid.
Interstitial communication was verified today by draining fluid from the sump bottom and observing a drop in fluid level in the reservoir for the sump's interstitial sensor. CGRS performed enhanced leak detection (ELD) testing of the new remote fill piping primary containment using the IOTA Helium test method. No Helium was detected in secondary containment, including the remote fill transition sump (TS-3), UST 1 Sump C and 2 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 12/30/2019) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). He was assisted by UST Service Technician Robert Henninger. The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid audible & visual alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through was performed on 9/8/2016. Most recent HMBP submittal was made via CERS website on 5/23/2016. Submittal was Accepted. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency

EQUINIX - SV5 (Continued) **S121759742**

Eval Notes:	Inspection began on 9/8/2016 and concluded today. Except as noted above, all underground storage tank (UST) system leak detection equipment was tested on 9/8/2016 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitor System Certification with Elmer Mortera (Service Technician) of Balch Petroleum, noted the following: -Elmer Mortera ICC Certif#5248052; Franklin Fuel System/Incon - exp. 7/24/14 -UST System is double walled VPH with continuous monitoring throughout for emergency backup generator system on 2 x 40,000 diesel UST's -INCON TS-5000 was functioning normally upon arrival with no outstanding alarms and operational audible/visual alarm -2 Spill Buckets were tested hydrostatically for 1 hour and passed. -2 Annular hydrostatic sensors were operational for hi and lo sensing -2 Fill Sump dry and 2 double wall sump hydrostatic sensors were operational -4 Turbine Sump dry and 4 double wall sump hydrostatic sensors were operational -1 Vent piping transition sump dry sensor and 1 double wall hydrostatic sump sensor operational - Main Piping transition sump dry sensor and double wall hydrostatic sensor operational -Generator F Return Line inside [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 9/14/2015 and concluded today. All underground storage tank (UST) system leak detection equipment was tested on 9/14/2015 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC UST Service Technician certification (exp. 1/8/2016) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/29/2016). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and

EQUINIX - SV5 (Continued) **S121759742**

high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Two submersible turbine pump (STP) sumps, 2 fill sumps, 2 automatic tank gauge probe sumps, 1 fuel piping transition sump, 1 remote fill pipe transition sump, and 1 [Truncated]

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

Enforcement Action:
Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 28551
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Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 28551
Facility Name: Equinix - SV5
Env Int Type Code: HWG
Program ID: 10122430
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.242081

EQUINIX - SV5 (Continued) **S121759742**

Longitude: -121.781952

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-1400

Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Rakhbir Dhillon
Entity Title:	Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 454-2104

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300

EQUINIX - SV5 (Continued) **S121759742**

Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive, 4th Floor
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner

EQUINIX - SV5 (Continued) **S121759742**

Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94065
Affiliation Phone: (650) 598-6000

Affiliation Type Desc: UST Tank Operator
Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: 9 Great Oaks Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 361-1405

Name: EQUINIX - SV5
Address: 9 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 28551
CERS ID: 10122430
CERS Description: Underground Storage Tank

Violations:
Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/18/2013. 1 x 55 gal. drum of used coolant adjacent to back-up generator E was not labeled properly. As co-generator of this hazardous waste, the storage requirements for your hazardous waste containers still applies. Make sure contract activities are managed in a way to include proper handling and storage of hazardous waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to maintain on site an approved monitoring plan.
Violation Notes: Returned to compliance on 11/17/2016. Plan submitted via CERS website on 12/13/2014 contains several errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. Correct all errors and omissions and resubmit within 30 days. Ensure that the plan addresses daily visual inspections of monitoring system

EQUINIX - SV5 (Continued) **S121759742**

leak detection consoles required to maintain Emergency Generator Tank System (EGTS) line leak detector exemption.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 09/08/2016. Spill containment (Simplex Fuel Port model 24055215) at new remote fill station does not provide the minimum required 5 gallon capacity and will not catch releases when the fill hose is disconnected because the hose connection fitting is located directly above the front edge of the cabinet. Remote fill shall not be used until approval is granted by HMCD.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department expired on 6/20/2016. A renewal permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form contains errors: 1) In Section A, the box for $1,000,000 annual aggregate coverage (not $2,000,000) should be checked since Equinix has fewer than 101 USTs nationwide; 2) Section B certifier information must identify the name of the UST owner/operator (Equinix, LLC), not Warren Weitz. Submit a corrected CFR within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

EQUINIX - SV5 (Continued) **S121759742**

Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes:	Returned to compliance on 10/08/2016. Repeat violation. Monitoring System certification form documenting annual testing done on 9/14/2015 did not include the required System Setup report and Alarm History Report. An addendum page is also required to document testing of vacuum monitored systems. An addendum was submitted last year, but it documented testing of 4 vacuum sensors (the system contains only 2) and noted incorrect sensor IDs. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems (manufacturere of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department shows incorrect tank owner/permittee information (i.e., SV1 LLC rather than Equinix LLC). A corrected permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description:	Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove test boot).
Violation Notes:	Returned to compliance on 08/22/2017. The flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 was obstructed by what appears to be a precipitate of some sort. There was no interstitial communication between the sump interstitial space and the leak sensor on 6/21/2017. The sump's interstitial monitoring fluid had a milky appearance. Have the sump interstitial space and sensor reservoir thoroughly flushed out and replace the interstitial monitoring fluid

EQUINIX - SV5 (Continued) **S121759742**

	with fluid specified by the sump manufacturer to restore proper function to the leak detection system. This work must be done by or under the direct supervision of a qualified UST Service Technician.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	03-15-2017
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 test liquid level sensing devices to ensure proper operation.
Violation Notes:	Returned to compliance on 03/17/2017. Annual testing of overfill sensors for emergency generator tanks not being noted in annual testing log provided by Balch Petroleum. Additionally, only 5 generator bely tank rupture alarms were noted as having been tested in 2016 (did not denote which 5 were tested).
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form still contains an error. In Section B, the certifier information must identify the name of the UST owner/operator as "Equinix, LLC" not Rakhbir Dhillon. Submit a corrected CFR via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description:	Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes:	Returned to compliance on 03/23/2017. A new remote fill line, an additional tank overfill alarm station, and additional Incon leak detection sensors associated with a new standby generator were installed earlier this year without plan check approval or installation inspection sign-off from HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5

EQUINIX - SV5 (Continued) **S121759742**

Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Incon TS-5000 console emits 3 quick low volume beeps upon each alarm event then remains silent. Per Franklin Fueling Systems (the equipment manufacturer), alarm volume and duration are programmable. Have the console reprogrammed by a qualified UST Service Technician so attention getting audible alarms remain active until they are acknowledged at the console.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/22/2017. Violation remains uncorrected. UST systems are not yet equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. The printer for Incon TS-5000 LCCE Console 3 was not working properly on 9/8/2016 (possibly due to incorrect paper being used). Have Lescure Company or Balch Petroleum restore proper functionality to the printer within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 06/29/2017. Hydrostatic sensor reservoirs for sumps TS-2 and TS-3 were mounted too low. Hydrostatic sensor reservoirs must be mounted so the monitoring fluid level in the reservoir is several inches above the point where the reservoir's flexible tubing connects to the sump wall in order to maintain hydraulic head pressure. The reservoirs were remounted at a higher level on 6/21/2017. No further corrective action is required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5

EQUINIX - SV5 (Continued) **S121759742**

Violation Date:	09-13-2016
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes:	Since installation of transparent inspection plates was completed in June of this year, most of the piping downstream of Transition Sump TS-1 can now be visually inspected. However, an additional transparent plate must be installed in place of the steel plate located nearest the point where the piping surfaces from the trench system and enters the sheet metal enclosure shielding the aboveground piping adjacent to the wall by the Fuel Filtration System cabinets. Have this plate replaced within 30 days. Have Lescure Company supplement the information associated with the current UST retrofit plan check by submitting drawings or other information clearly documenting that the bottoms of the trenching near the standby generator return pump cabinets and the sheet metal enclosure behind the Fuel Filtration System cabinets are sloped to direct any fuel release to the portions of the trench that are able to be visually inspected through the transparent plates. Also submit a drawing [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description:	Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes:	Returned to compliance on 09/14/2017. James Keltner began serving as a DUSTO for this facility on 4/14/2017. The updated Owner Statement of Designated UST Operator notification form dated 4/4/2017 has still not been electronically submitted via CERS. UST submittals must be electronic via CERS, not via eMail.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description:	UST Program - Administration/Documentation - General - Must include violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Repeat violation. The Monitoring System Certification form documenting annual testing done on 9/8/2016 was not submitted until 4/5/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year’s testing and all future testing is properly documented. [Per Franklin Fueling Systems (manufacturer of your Incon

EQUINIX - SV5 (Continued) **S121759742**

consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console and downloading these reports to generate a PDF report.]

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 09/19/2017. The vacuum sensors were not functionally tested in 2016. Equinix was directed to have those sensors tested and certified within 30 days of issuance of the 9/13/2016 Official Notice of Inspection, but they were not tested until 6/21/2017. Ensure that all UST leak detection equipment is tested every 12 months as required. [Note: Your new testing anniversary month is June. Ensure that the next annual testing is scheduled to occur in June 2018 and every 12 months thereafter.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Site Plan submitted via CERS website on 12/13/2014 does not identify vacuum monitoring zones. Plan has not been updated to show new remote fill line and sensor locations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description: Failure to submit or update a plot plan.
Violation Notes: Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/13/2016. The Drawing P5.6 UST Monitoring Site Plan submitted via the California Environmental Reporting System (CERS) is an outdated version with inaccurate sensor IDs.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

EQUINIX - SV5 (Continued) **S121759742**

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/22/2017. UST systems are not equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Along with the plan check submittal covering installation of the remote fill line and additional leak sensors, include in the scope of work the installation of vacuum valves or gauges on the vacuum lines inside Transition Sumps 1 and 2, and the installation of interstitial fluid sight glasses connected via tubing to the bottom fluid fill ports inside each hydrostatically monitored sump. The hydrostatic sensor reservoir connections inside the 3 transition sumps must be switched to the upper interstitial space access port for each sump, not the bottom port.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/16/2015. Site Plan submitted via CERS website does not identify vacuum monitoring zones. Submit an updated Monitoring Site Plan showing all required information within 30 days. [Note: It is recommended that you update plan check submittal drawing P5.6 and use that as your site plan.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/22/2017. During pressure testing on 6/21/2017, the seam where Sump C for UST 2 connects to the tank top experienced structural failure. Within 30 days, have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting certification and current training certification from the sump manufacturer.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

EQUINIX - SV5 (Continued) **S121759742**

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description:	Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes:	Returned to compliance on 05/23/2016. UST information submitted via California Environmental Reporting System (CERS) website on 12/13/2014 contains numerous errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. [Note: Prior to resubmitting CERS UST data, change "UST Owner/Operator: Written Agreement" to "Exempt" and move the PDF upload of the "Owner Statements of Designated UST Operator..." form to the "Owner Statement of Designated UST Operator Compliance" document upload section.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2631(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(b)
Violation Description:	Failure of primary or integral secondary containment to be approved for use by independent testing organization.
Violation Notes:	Returned to compliance on 09/08/2016. The Contain-It GSR secondary piping used for the unburied portions of the new remote fill line do not appear to be approved for use in UST systems.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes:	The unburied piping associated with these EGTS UST systems does not meet California requirements for construction and monitoring of UST systems. The piping downstream of Transition Sump #2 can be exempted if Equinix performs and documents visual inspections of all portions of the unburied fuel piping every time the system is operated (i.e., whenever the submersible turbine pumps run) and not less than monthly. This will necessitate either frequently removing many of the solid steel cover plates that are currently sealed to the top of the trench system to keep water out, or retrofitting the trench covering to facilitate the required visual inspections. The other alternative is to replace the current piping in the trench system with double wall lines that are monitored using an approved vacuum, pressure, or hydrostatic continuous monitoring method. Include your proposal for dealing with this issue in the scope of work for the plan check review covering installation of the [Truncated]
Violation Division:	Santa Clara County Environmental Health

EQUINIX - SV5 (Continued) **S121759742**

Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. 12/13/2014 CERS website submittal does not contain the required Certification of Financial Responsibility (CFR) form (a copy of the certification of insurance for the policy used to demonstrate financial responsibility was uploaded instead). Upload a PDF copy of a current CFR form and resubmit via CERS within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description:	The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes:	Training has been performed and individual employee training records are kept, but the required list of trained employees has not been kept as required.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. The Permalert PAL-AT leak detection system and the 3 Little Giant Oil Sensing Sump System units monitoring the fuel piping in the covered trenches have not been tested annually as required. All leak detection systems monitoring regulated UST components must be functionally tested annually. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) will eliminate the requirement to test and maintain these systems.] Interstitial communication has not been verified and documented as required during annual monitoring system certification testing.
Violation Division:	Santa Clara County Environmental Health

EQUINIX - SV5 (Continued) **S121759742**

Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	03-15-2017
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes:	Returned to compliance on 03/17/2017. Plan does not address the storage of 875 gallons of motor oil stored and utilized within the emergency generators and their oil pans.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 10/18/2013. Facility failed to submit to HMCD a UST Certification of Financial Responsibility. A copy of this certification was not available onsite. Facility must maintain a copy of this certification and supporting certificate of insurance onsite. A recent copy of the certificate of insurance was received today through 11/15/13. Complete the UST Certification of Financial Responsiblity form and submit a copy to this agency or upload to CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
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

EQUINIX - SV5 (Continued) **S121759742**

	and at a 90/180/270 accumulation area (depending on size of generator and distance transported), whichever comes first.
Violation Notes:	Observed 1 x 20 gallon drum and x 30 gallon drum of hazardous waste used oil not marked with generator name and address or the physical state (liquid) and hazardous properties (toxic) of the waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-12-2018
Citation:	23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description:	Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes:	Repeat Violation: The Monitoring System Certification form documenting annual testing done on 6/21/2017 was not submitted until 9/11/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	Returned to compliance on 05/23/2016. 12/13/2014 CERS website submittal states that UST Response Plan was "Provided Elsewhere in CERS," but no information equivalent to such a plan is currently in CERS. Submit a current UST Response Plan via within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. [Note: The piping is double walled, but it has a dry interstitial space which was left isolated from the monitored fill sumps by leaving the cores in the test boot Schrader valves.

EQUINIX - SV5 (Continued) **S121759742**

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/14/2015. Monitoring System certification form documenting annual testing done on 9/15/2014 was not submitted as required. A copy was received during the inspection today. It does not include the Addendum page required to document testing of vacuum monitored systems, and is also missing the required System Setup report and Alarm History Report covering the previous 12 months. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems, your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-12-2018
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes: Review of the Emergency Generator Tank System Unburied Piping Exemption Log shows no documented inspections between 7/27/2017 and 9/5/2017. Ensure that an inspection of all unburied piping is performed every time the UST pumps operate, but no less often than monthly.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes: Returned to compliance on 06/29/2017. Violation remains uncorrected. The new remote fill piping secondary containment is not equipped with

EQUINIX - SV5 (Continued) **S121759742**

continuous vacuum, pressure, or hydrostatic as required. All piping systems associated with USTs installed on or after 7/1/2004 are required to be of the "Closed" type (i.e., monitored by a continuous vacuum, pressure, or hydrostatic leak detection system). Within 30 days, have Lescure Company extend the vacuum tubing associated with vacuum zone 1 to the secondary piping for the UST 1 remote fill line so the vacuum zone monitored by Sensor LS5 will include all piping associated with UST 1 [i.e., fuel oil supply (FOS), fuel oil return (FOR), fuel oil vent (FOV), and Remote Fill]; and extend the vacuum tubing associated with vacuum zone 2 to the secondary piping for the UST 2 remote fill line so the vacuum zone monitored by Sensor LS16 will include all piping associated with UST 2 [i.e., FOS, FOR, FOV, and Remote Fill].

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description: Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes: Returned to compliance on 06/21/2017. Interstitial communication still has not been verified and documented as required during annual monitoring system certification testing. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. Testing of the 2 Incon model TS-SCCM vacuum sensors monitoring the secondary containment for the underground fuel piping was not done on 9/8/2016. The sensors must be tested and certified as operational after the vacuum valves are installed by dropping vacuum until low vacuum alarms occur. Contact Greg Breshears @ (408) 918-1978 to schedule a follow-up inspection to witness this testing within 30 days. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) eliminates [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/19/2017. Renewal UST Permit to operate cannot be issued until facility is in full compliance with UST regulations, so expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.

EQUINIX - SV5 (Continued) **S121759742**

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. UST Monitoring Plan for Tank UST 2 submitted via CERS website on 5/23/2016 did not get updated when Responsible Persons changed (plan for UST 1 is okay). Update and resubmit within 30 days showing Rakhbir Dhillon as current Manager, Facility Operations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT 2014 UST PERMIT INSPECTION AND WITNESS THE MONITORING SYSTEM CERTIFICATION WILLY MOSS III, IBX SITE LEAD ENGINEER, EXUINIX, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING CERTIFICATION ICC #5248052, EXP.8/15/2015 VMI/FRANKLIN/INCON #1765, EXP. 8/29/2016 2 UST SYSTEMS TO DAY TANKS FUELING EMERGENCY BACK-UP GENERATORS VPH, BRINE FILLED ANNULAR SPACES OF UST AND SUMPS. VACUUM PIPING FROM USTS TO TRANSITION SUMP, SINGLE WALLED PIPE IN TRENCH. NOTE: PIPING IN TRENCH IS UNDER SEALED DECK. PERMIT CONDITIONS TO BE REVIEWED. SUMP TEST, WATER, 5 GALLONS, >60 MINUTES, OK SUMP (DRY) SENSORS, BRINE SENSORS (UST ANNULAR AND SUMPS), AND VACUUM SENSORS (PIPING) ALL TESTED, AUDIO AND VISUAL ALARMS, PRINT ON HISTORY REPORT, OK. DUSTO REPORTS, REVIEWED, OK CERS REVIEWED AND APPROVED. THE MONITORING CERTIFICATION REPORT IS DUE TO THIS OFFICE, C/O ANDREW [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is template eligible SPCC facility with storage capacity of

EQUINIX - SV5 (Continued) **S121759742**

approximately 4500 gallons, no single AST larger than 5000 gallons and no history of releases. Site has chosen not to utilize the template, and has a full SPCC plan that utilizes a cross reference table in place of following regulatory numbering. Plan provided is dated June, 2015. eligible storage devices include 7 emergency generator belly tanks, 3x80 gallon fuel filter units and 875 gallons of oil within equipment (motor oil in generator oil pans). -- NOTE: IN BOTH E COPY AND HARD COPY OF PLAN, THERE IS NO INFO BEHIND TAB "FIGURE 2- SITE PLAN". Emergency generator tanks are double walled and equipped with overfill (high liquid) and leak (rupture) alarms. Fuel filter units are within contained cabinets and fitted with leak monitoring devices. --NOTED THAT IN UNITS UST1 AND UST2 HAVE VERTICAL PIECES OF PVC TO HOLD ELECTRICAL BUT WHICH ARE PLACED TO PREVENT THE SENSORS FROM STANDING UPRIGHT AND [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through and HMBP inspection was performed on 9/8/2016. Spent fluids and filters from servicing of generator motors are taken by service contractor, who serves as generator. Facility recently began in-house servicing that generates Used Oil and used oil filters from chillers. Used Oil is accumulated under point-of-generation (satellite) accumulation (6/1/2016 accumulation start date). No pickups have yet occurred, but facility has a contract with Safety-Kleen to ship waste every 180 days regardless of on-site quantity. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine HMBP inspection, noted the following: -Current HMBP is on file via CERS -Facility Information and Inventory last updated 5/2/13 via CERS -Emergency Response and Training information updated in CERS 2/25/13 -UST Information was updated on 3/30/12 3 threshold quantity hazardous materials are maintained onsite at Equinix, including: 1. Battery Electrolyte (Facility backup power system - provides 12 minutes of supply to entire system) 2. Diesel (Backup generator fuel) 3. Sulfuric Acid (Cooling Tower additive) No outstanding violations were noted today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: Yes

EQUINIX - SV5 (Continued) **S121759742**

Eval Type:	Routine done by local agency
Eval Notes:	-EPA ID CAL000353196 is remains ACTIVE -1 x 55 gal. metal drum outside adjacent to Generator E contained "Used Coolant" but facility operator indicated this material is handled by cogenerator/contractor activities onsite. -Universal Waste light tubes and ballasts were stored properly and labeled, no shipments offsite in last 12 months according to operator -Reviewed paperwork for recycled back-up batteries when they fail or need to be replaced
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-21-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Construction inspection to document retrofitting of underground storage tank (UST) systems. The two remote fill lines were pressure tested today using nitrogen. The primary piping was tested @ 60 p.s.i.g. and the secondary piping was tested at 10 p.s.i.g. concurrently. Pressure held steady for 1 hour. Gauges returned to zero when pressure was released at end of testing. tests passed. Despite HMCD's recommendation that the tank top sumps that are penetrated by the remote fills lines (UST 1 Sump C and UST 2 Sump C) be tested using vacuum to minimize stressing them, Lescure Company attempted to pressure test them today. This resulted in structural failure of the sump atop UST 1 (North tank) at the seam where the sump is attached to the tank top sump collar. Have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-29-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 6/21/2017 and ended today. All underground storage tank (UST) system leak detection equipment was tested on 6/21/2017 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

EQUINIX - SV5 (Continued) **S121759742**

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final construction inspection to document retrofitting of underground storage tank (UST) systems. UST 1 Sump C and UST 2 Sump C interstitial spaces were vacuum tested today @ 10" Hg for 30 minutes per the sump manufacturer's (Xerxes) test procedure. Both sumps passed. Test gauges returned to zero when vacuum was released at end of testing. Flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 has been replaced. The sump interstitial space has been flushed out and refilled with new pink glycol interstitial monitoring fluid.
Interstitial communication was verified today by draining fluid from the sump bottom and observing a drop in fluid level in the reservoir for the sump's interstitial sensor. CGRS performed enhanced leak detection (ELD) testing of the new remote fill piping primary containment using the IOTA Helium test method. No Helium was detected in secondary containment, including the remote fill transition sump (TS-3), UST 1 Sump C and 2 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 12/30/2019) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). He was assisted by UST Service Technician Robert Henninger.
The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid audible & visual alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through was performed on 9/8/2016. Most recent HMBP submittal was made via CERS website on 5/23/2016. Submittal was Accepted. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP

EQUINIX - SV5 (Continued) **S121759742**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Except as noted above, all underground storage tank (UST) system leak detection equipment was tested on 9/8/2016 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Onsite today for UST Monitor System Certification with Elmer Mortera (Service Technician) of Balch Petroleum, noted the following: -Elmer Mortera ICC Certif#5248052; Franklin Fuel System/Incon - exp. 7/24/14 -UST System is double walled VPH with continuous monitoring throughout for emergency backup generator system on 2 x 40,000 diesel UST's -INCON TS-5000 was functioning normally upon arrival with no outstanding alarms and operational audible/visual alarm -2 Spill Buckets were tested hydrostatically for 1 hour and passed. -2 Annular hydrostatic sensors were operational for hi and lo sensing -2 Fill Sump dry and 2 double wall sump hydrostatic sensors were operational -4 Turbine Sump dry and 4 double wall sump hydrostatic sensors were operational -1 Vent piping transition sump dry sensor and 1 double wall hydrostatic sump sensor operational - Main Piping transition sump dry sensor and double wall hydrostatic sensor operational -Generator F Return Line inside [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/14/2015 and concluded today. All underground storage tank (UST) system leak detection equipment was tested on 9/14/2015 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC UST Service Technician

EQUINIX - SV5 (Continued) **S121759742**

certification (exp. 1/8/2016) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/29/2016). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Two submersible turbine pump (STP) sumps, 2 fill sumps, 2 automatic tank gauge probe sumps, 1 fuel piping transition sump, 1 remote fill pipe transition sump, and 1 [Truncated]

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

Enforcement Action:
Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
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Site Zip: 95119
Enf Action Date: 09-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 28551

EQUINIX - SV5 (Continued) **S121759742**

Facility Name:	Equinix - SV5
Env Int Type Code:	HWG
Program ID:	10122430
Coord Name:	Not reported
Ref Point Type Desc:	Unknown
Latitude:	37.242081
Longitude:	-121.781952

Affiliation:

Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-1400

Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Rakhbir Dhillon
Entity Title:	Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported

EQUINIX - SV5 (Continued) **S121759742**

Affiliation Phone:	(408) 454-2104
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive, 4th Floor
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City

EQUINIX - SV5 (Continued) **S121759742**

Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405

CERS:

Name:	EQUINIX - SV5
Address:	9 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	28551
CERS ID:	10122430
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2013
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 10/18/2013. 1 x 55 gal. drum of used coolant adjacent to back-up generator E was not labeled properly. As co-generator of this hazardous waste, the storage requirements for your hazardous waste containers still applies. Make sure contract activities are managed in a way to include proper handling and storage of hazardous waste.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015

EQUINIX - SV5 (Continued) **S121759742**

Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to maintain on site an approved monitoring plan.
Violation Notes:	Returned to compliance on 11/17/2016. Plan submitted via CERS website on 12/13/2014 contains several errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. Correct all errors and omissions and resubmit within 30 days. Ensure that the plan addresses daily visual inspections of monitoring system leak detection consoles required to maintain Emergency Generator Tank System (EGTS) line leak detector exemption.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description:	Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes:	Returned to compliance on 09/08/2016. Spill containment (Simplex Fuel Port model 24055215) at new remote fill station does not provide the minimum required 5 gallon capacity and will not catch releases when the fill hose is disconnected because the hose connection fitting is located directly above the front edge of the cabinet. Remote fill shall not be used until approval is granted by HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department expired on 6/20/2016. A renewal permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 07/25/2017. The UST Certification of

EQUINIX - SV5 (Continued) **S121759742**

Financial Responsibility (CFR) form contains errors: 1) In Section A, the box for $1,000,000 annual aggregate coverage (not $2,000,000) should be checked since Equinix has fewer than 101 USTs nationwide; 2) Section B certifier information must identify the name of the UST owner/operator (Equinix, LLC), not Warren Weitz. Submit a corrected CFR within 30 days.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the CUPA within 30 days of completion of the test.
Violation Notes: Returned to compliance on 10/08/2016. Repeat violation. Monitoring System certification form documenting annual testing done on 9/14/2015 did not include the required System Setup report and Alarm History Report. An addendum page is also required to document testing of vacuum monitored systems. An addendum was submitted last year, but it documented testing of 4 vacuum sensors (the system contains only 2) and noted incorrect sensor IDs. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems (manufacturere of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: Returned to compliance on 09/19/2017. UST Permit to operate issued by San Jose Fire Department shows incorrect tank owner/permittee information (i.e., SV1 LLC rather than Equinix LLC). A corrected permit cannot be issued until facility is in full compliance with UST regulations, so please expedite corrective actions required in response to all violations noted in this Official Notice of Inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: 23 CCR 16 2641(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(a)
Violation Description: Failure to maintain secondarily contained piping to allow liquid to flow into the sump in the event of a leak (i.e., failure to remove

EQUINIX - SV5 (Continued) **S121759742**

test boot).

Violation Notes: Returned to compliance on 08/22/2017. The flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 was obstructed by what appears to be a precipitate of some sort. There was no interstitial communication between the sump interstitial space and the leak sensor on 6/21/2017. The sump's interstitial monitoring fluid had a milky appearance. Have the sump interstitial space and sensor reservoir thoroughly flushed out and replace the interstitial monitoring fluid with fluid specified by the sump manufacturer to restore proper function to the leak detection system. This work must be done by or under the direct supervision of a qualified UST Service Technician.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 03-15-2017
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 test liquid level sensing devices to ensure proper operation.
Violation Notes: Returned to compliance on 03/17/2017. Annual testing of overfill sensors for emergency generator tanks not being noted in annual testing log provided by Balch Petroleum. Additionally, only 5 generator bely tank rupture alarms were noted as having been tested in 2016 (did not denote which 5 were tested).
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/25/2017. The UST Certification of Financial Responsibility (CFR) form still contains an error. In Section B, the certifier information must identify the name of the UST owner/operator as "Equinix, LLC" not Rakhbir Dhillon. Submit a corrected CFR via CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2712 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712
Violation Description: Failure to obtain permit to install, replace, repair, or modify part of the UST system containment or leak detection equipment.
Violation Notes: Returned to compliance on 03/23/2017. A new remote fill line, an additional tank overfill alarm station, and additional Incon leak detection sensors associated with a new standby generator were

EQUINIX - SV5 (Continued) **S121759742**

	installed earlier this year without plan check approval or installation inspection sign-off from HMCD.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to have an audible and visual alarm as required.
Violation Notes:	Incon TS-5000 console emits 3 quick low volume beeps upon each alarm event then remains silent. Per Franklin Fueling Systems (the equipment manufacturer), alarm volume and duration are programmable. Have the console reprogrammed by a qualified UST Service Technician so attention getting audible alarms remain active until they are acknowledged at the console.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 08/22/2017. Violation remains uncorrected. UST systems are not yet equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. The printer for Incon TS-5000 LCCE Console 3 was not working properly on 9/8/2016 (possibly due to incorrect paper being used). Have Lescure Company or Balch Petroleum restore proper functionality to the printer within 30 days.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2641(j) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(j)
Violation Description:	Failure of the leak detection equipment to be installed, calibrated, operated, and/or maintained properly.
Violation Notes:	Returned to compliance on 06/29/2017. Hydrostatic sensor reservoirs for sumps TS-2 and TS-3 were mounted too low. Hydrostatic sensor reservoirs must be mounted so the monitoring fluid level in the reservoir is several inches above the point where the reservoir's flexible tubing connects to the sump wall in order to maintain

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hydraulic head pressure. The reservoirs were remounted at a higher level on 6/21/2017. No further corrective action is required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct daily visual inspections each time the tank is operated. Conduct daily visual inspections at least monthly. Maintain a log of inspection results for review by the CUPA.
Violation Notes: Since installation of transparent inspection plates was completed in June of this year, most of the piping downstream of Transition Sump TS-1 can now be visually inspected. However, an additional transparent plate must be installed in place of the steel plate located nearest the point where the piping surfaces from the trench system and enters the sheet metal enclosure shielding the aboveground piping adjacent to the wall by the Fuel Filtration System cabinets. Have this plate replaced within 30 days. Have Lescure Company supplement the information associated with the current UST retrofit plan check by submitting drawings or other information clearly documenting that the bottoms of the trenching near the standby generator return pump cabinets and the sheet metal enclosure behind the Fuel Filtration System cabinets are sloped to direct any fuel release to the portions of the trench that are able to be visually inspected through the transparent plates. Also submit a drawing [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-29-2017
Citation: 23 CCR 16 2715(a) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(a)
Violation Description: Failure to notify the CUPA of the designated operator (DO) identification and/or change of the DO within 30 days.
Violation Notes: Returned to compliance on 09/14/2017. James Keltner began serving as a DUSTO for this facility on 4/14/2017. The updated Owner Statement of Designated UST Operator notification form dated 4/4/2017 has still not been electronically submitted via CERS. UST submittals must be electronic via CERS, not via eMail.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple
Violation Description: UST Program - Administration/Documentation - General - Must include

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	violation description, proper statute and regulation citation in the "comment" section.
Violation Notes:	Repeat violation. The Monitoring System Certification form documenting annual testing done on 9/8/2016 was not submitted until 4/5/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. [Per Franklin Fueling Systems (manufacturer of your Incon consoles), your testing contractor should be connecting a computer to the Incon TS-5000 console and downloading these reports to generate a PDF report.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 09/19/2017. The vacuum sensors were not functionally tested in 2016. Equinix was directed to have those sensors tested and certified within 30 days of issuance of the 9/13/2016 Official Notice of Inspection, but they were not tested until 6/21/2017. Ensure that all UST leak detection equipment is tested every 12 months as required. [Note: Your new testing anniversary month is June. Ensure that the next annual testing is scheduled to occur in June 2018 and every 12 months thereafter.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2711(a)(8)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Site Plan submitted via CERS website on 12/13/2014 does not identify vacuum monitoring zones. Plan has not been updated to show new remote fill line and sensor locations.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-29-2017
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)

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Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/13/2016. The Drawing P5.6 UST Monitoring Site Plan submitted via the California Environmental Reporting System (CERS) is an outdated version with inaccurate sensor IDs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2632, 2634, 2636, 2666 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632, 2634, 2636, 2666
Violation Description:	Failure of the leak detection equipment to be properly programmed or properly operated.
Violation Notes:	Returned to compliance on 08/22/2017. UST systems are not equipped with methods for confirming interstitial communication within vacuum zones and hydrostatically monitored sumps. Along with the plan check submittal covering installation of the remote fill line and additional leak sensors, include in the scope of work the installation of vacuum valves or gauges on the vacuum lines inside Transition Sumps 1 and 2, and the installation of interstitial fluid sight glasses connected via tubing to the bottom fluid fill ports inside each hydrostatically monitored sump. The hydrostatic sensor reservoir connections inside the 3 transition sumps must be switched to the upper interstitial space access port for each sump, not the bottom port.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2632(d)(1)(C), 2641(h), 2711(a)(8) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2632(d)(1)(C), 2641(h), 2711(a)(8)
Violation Description:	Failure to submit or update a plot plan.
Violation Notes:	Returned to compliance on 07/25/2017. Violation remains only partially corrected from 9/16/2015. Site Plan submitted via CERS website does not identify vacuum monitoring zones. Submit an updated Monitoring Site Plan showing all required information within 30 days. [Note: It is recommended that you update plan check submittal drawing P5.6 and use that as your site plan.]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-28-2017
Citation:	HSC 6.7 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c), 25290.2(c), 25291(a)(2), 25292(e)
Violation Description:	Failure to maintain secondary containment (e.g. failure of secondary containment testing).
Violation Notes:	Returned to compliance on 08/22/2017. During pressure testing on

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6/21/2017, the seam where Sump C for UST 2 connects to the tank top experienced structural failure. Within 30 days, have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting certification and current training certification from the sump manufacturer.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7, Section(s) 25286(a)
Violation Description: Failure to submit an complete and accurate application for a permit to operate an underground storage tank, or for renewal of the permit.
Violation Notes: Returned to compliance on 05/23/2016. UST information submitted via California Environmental Reporting System (CERS) website on 12/13/2014 contains numerous errors and omissions. Refer to marked up copy of submittal provided via eMail today to Sujanitha Sambasivan. [Note: Prior to resubmitting CERS UST data, change "UST Owner/Operator: Written Agreement" to "Exempt" and move the PDF upload of the "Owner Statements of Designated UST Operator..." form to the "Owner Statement of Designated UST Operator Compliance" document upload section.]
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2631(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2631(b)
Violation Description: Failure of primary or integral secondary containment to be approved for use by independent testing organization.
Violation Notes: Returned to compliance on 09/08/2016. The Contain-It GSR secondary piping used for the unburied portions of the new remote fill line do not appear to be approved for use in UST systems.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description: Failure to conduct daily visual inspections each time the tank is operated, but not less than monthly, and maintain a log of inspection results for review of the CUPA.
Violation Notes: The unburied piping associated with these EGTS UST systems does not meet California requirements for construction and monitoring of UST systems. The piping downstream of Transition Sump #2 can be exempted if Equinix performs and documents visual inspections of all portions of the unburied fuel piping every time the system is operated (i.e., whenever the submersible turbine pumps run) and not less than monthly.

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This will necessitate either frequently removing many of the solid steel cover plates that are currently sealed to the top of the trench system to keep water out, or retrofitting the trench covering to facilitate the required visual inspections. The other alternative is to replace the current piping in the trench system with double wall lines that are monitored using an approved vacuum, pressure, or hydrostatic continuous monitoring method. Include your proposal for dealing with this issue in the scope of work for the plan check review covering installation of the [Truncated]

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 07/25/2017. 12/13/2014 CERS website submittal does not contain the required Certification of Financial Responsibility (CFR) form (a copy of the certification of insurance for the policy used to demonstrate financial responsibility was uploaded instead). Upload a PDF copy of a current CFR form and resubmit via CERS within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715
Violation Description: The owner/operator has failed to comply with one or more of the following: to maintain a copy of the designated operator monthly inspections for the last 12 months and/or maintain a list of trained employees on-site or off-site at a readily available location, if approved by the CUPA.
Violation Notes: Training has been performed and individual employee training records are kept, but the required list of trained employees has not been kept as required.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description: Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes: Returned to compliance on 10/14/2015. The Permalert PAL-AT leak detection system and the 3 Little Giant Oil Sensing Sump System units

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monitoring the fuel piping in the covered trenches have not been tested annually as required. All leak detection systems monitoring regulated UST components must be functionally tested annually. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) will eliminate the requirement to test and maintain these systems.] Interstitial communication has not been verified and documented as required during annual monitoring system certification testing.

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

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 03-15-2017
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to address in the SPCC Plan the type of oil and storage capacity for each fixed container, and either the type of oil and storage capacity for each mobile or portable container, or an estimate of the potential number of mobile or portable containers, the types of oil, and anticipated storage capacities.
Violation Notes: Returned to compliance on 03/17/2017. Plan does not address the storage of 875 gallons of motor oil stored and utilized within the emergency generators and their oil pans.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 10/18/2013. Facility failed to submit to HMCD a UST Certification of Financial Responsibility. A copy of this certification was not available onsite. Facility must maintain a copy of this certification and supporting certificate of insurance onsite. A recent copy of the certificate of insurance was received today through 11/15/13. Complete the UST Certification of Financial Responsiblity form and submit a copy to this agency or upload to CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
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

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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: Observed 1 x 20 gallon drum and x 30 gallon drum of hazardous waste used oil not marked with generator name and address or the physical state (liquid) and hazardous properties (toxic) of the waste.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 06-12-2018
Citation: 23 CCR 16 2638(d) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638(d)
Violation Description: Failure to submit the Annual Monitoring System Certification Form to the UPA within 30 days of completion of the test.
Violation Notes: Repeat Violation: The Monitoring System Certification form documenting annual testing done on 6/21/2017 was not submitted until 9/11/2017 and did not include the required System Setup report and Alarm History Report. Notify your testing contractor of these deficiencies and ensure that this year’s testing and all future testing is properly documented.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: Returned to compliance on 05/23/2016. 12/13/2014 CERS website submittal states that UST Response Plan was "Provided Elsewhere in CERS," but no information equivalent to such a plan is currently in CERS. Submit a current UST Response Plan via within 30 days.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-16-2015
Citation: HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description: Failure of a UST system installed on or after July 1, 2004 to be

EQUINIX - SV5 (Continued) **S121759742**

	designed and constructed so as to detect the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. [Note: The piping is double walled, but it has a dry interstitial space which was left isolated from the monitored fill sumps by leaving the cores in the test boot Schrader valves.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-16-2015
Citation:	23 CCR 16 2638 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2638
Violation Description:	Failure to test leak detection equipment as required every 12 months (VPH, sensor, LLD, ATG, etc.) and/or submit monitoring system certification to the CUPA within 30 days of completion of the test
Violation Notes:	Returned to compliance on 10/14/2015. Monitoring System certification form documenting annual testing done on 9/15/2014 was not submitted as required. A copy was received during the inspection today. It does not include the Addendum page required to document testing of vacuum monitored systems, and is also missing the required System Setup report and Alarm History Report covering the previous 12 months. Notify your testing contractor of these deficiencies and ensure that this year's testing and all future testing is properly documented. Per Franklin Fueling Systems, your testing contractor should be connecting a computer to the Incon TS-5000 console's Ethernet port and downloading these reports to generate a PDF report.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	06-12-2018
Citation:	HSC 6.7 25281.5(b)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25281.5(b)(3)
Violation Description:	Failure to meet one or more exemption requirements for emergency generator tank system unburied fuel piping: Conduct visual inspections each time the tank is operated but no less than monthly and maintain a log of inspection results for review by the UPA.
Violation Notes:	Review of the Emergency Generator Tank System Unburied Piping Exemption Log shows no documented inspections between 7/27/2017 and 9/5/2017. Ensure that an inspection of all unburied piping is performed every time the UST pumps operate, but no less often than monthly.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5

EQUINIX - SV5 (Continued) **S121759742**

Violation Date:	09-13-2016
Citation:	HSC 6.7 25290.1(d) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(d)
Violation Description:	Failure of a UST system installed on or after July 1, 2004 to be designed and constructed with a monitoring system capable of detecting the entry of the liquid or vapor-phase of the hazardous substance stored in the primary containment into the secondary containment and capable of detecting water intrusion into the secondary containment.
Violation Notes:	Returned to compliance on 06/29/2017. Violation remains uncorrected. The new remote fill piping secondary containment is not equipped with continuous vacuum, pressure, or hydrostatic as required. All piping systems associated with USTs installed on or after 7/1/2004 are required to be of the "Closed" type (i.e., monitored by a continuous vacuum, pressure, or hydrostatic leak detection system). Within 30 days, have Lescure Company extend the vacuum tubing associated with vacuum zone 1 to the secondary piping for the UST 1 remote fill line so the vacuum zone monitored by Sensor LS5 will include all piping associated with UST 1 [i.e., fuel oil supply (FOS), fuel oil return (FOR), fuel oil vent (FOV), and Remote Fill]; and extend the vacuum tubing associated with vacuum zone 2 to the secondary piping for the UST 2 remote fill line so the vacuum zone monitored by Sensor LS16 will include all piping associated with UST 2 [i.e., FOS, FOR, FOV, and Remote Fill].
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551
Site Name:	Equinix - SV5
Violation Date:	09-13-2016
Citation:	23 CCR 16 2715(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(i)
Violation Description:	Failure to have a properly qualified service technician test leak detection equipment as required every 12 months (vapor, pressure, hydrostatic (VPH) system, sensors, line-leak detectors (LLD), automatic tank gauge (ATG), etc.).
Violation Notes:	Returned to compliance on 06/21/2017. Interstitial communication still has not been verified and documented as required during annual monitoring system certification testing. Within 30 days, have Lescure Company install the proposed interstitial monitoring drain valves at the bottoms of all 9 hydrostatically monitored sumps and install the proposed vacuum end of line vacuum release valves inside Transition Sumps TS-1, TS-2, and TS-3. Testing of the 2 Incon model TS-SCCM vacuum sensors monitoring the secondary containment for the underground fuel piping was not done on 9/8/2016. The sensors must be tested and certified as operational after the vacuum valves are installed by dropping vacuum until low vacuum alarms occur. Contact Greg Breshears @ (408) 918-1978 to schedule a follow-up inspection to witness this testing within 30 days. [Note: Qualifying the unburied piping for the Emergency Generator Tank System (EGTS) unburied piping exemption pursuant to Health and Safety Code section 25281.5(b)(3) eliminates [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	28551

EQUINIX - SV5 (Continued) **S121759742**

Site Name: Equinix - SV5
Violation Date: 06-28-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 09/19/2017. Renewal UST Permit to operate cannot be issued until facility is in full compliance with UST regulations, so expedite corrective actions required in response to all violations noted in this Official Notice of Inspection. A permit will be issued upon return to compliance.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Violation Date: 09-13-2016
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Monitoring Plan.
Violation Notes: Returned to compliance on 11/17/2016. UST Monitoring Plan for Tank UST 2 submitted via CERS website on 5/23/2016 did not get updated when Responsible Persons changed (plan for UST 1 is okay). Update and resubmit within 30 days showing Rakhbir Dhillon as current Manager, Facility Operations.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: ON SITE TO CONDUCT 2014 UST PERMIT INSPECTION AND WITNESS THE MONITORING SYSTEM CERTIFICATION WILLY MOSS III, IBX SITE LEAD ENGINEER, EXUINIX, ON SITE TO FACILITATE SITE ACCESS AND RECORDS REVIEW. ELMER MORTERA, UST SERVICE TECH, BALCH PETROLEUM, ON SITE TO CONDUCT UST MONITORING CERTIFICATION ICC #5248052, EXP.8/15/2015 VMI/FRANKLIN/INCON #1765, EXP. 8/29/2016 2 UST SYSTEMS TO DAY TANKS FUELING EMERGENCY BACK-UP GENERATORS VPH, BRINE FILLED ANNULAR SPACES OF UST AND SUMPS. VACUUM PIPING FROM USTS TO TRANSITION SUMP, SINGLE WALLED PIPE IN TRENCH. NOTE: PIPING IN TRENCH IS UNDER SEALED DECK. PERMIT CONDITIONS TO BE REVIEWED. SUMP TEST, WATER, 5 GALLONS, >60 MINUTES, OK SUMP (DRY) SENSORS, BRINE SENSORS (UST ANNULAR AND SUMPS), AND VACUUM SENSORS (PIPING) ALL TESTED, AUDIO AND VISUAL ALARMS, PRINT ON HISTORY REPORT, OK. DUSTO REPORTS, REVIEWED, OK CERS REVIEWED AND APPROVED. THE MONITORING CERTIFICATION REPORT IS DUE TO THIS OFFICE,

EQUINIX - SV5 (Continued) **S121759742**

C/O ANDREW [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-15-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility is template eligible SPCC facility with storage capacity of approximately 4500 gallons, no single AST larger than 5000 gallons and no history of releases. Site has chosen not to utilize the template, and has a full SPCC plan that utilizes a cross reference table in place of following regulatory numbering. Plan provided is dated June, 2015. eligible storage devices include 7 emergency generator belly tanks, 3x80 gallon fuel filter units and 875 gallons of oil within equipment (motor oil in generator oil pans). -- NOTE: IN BOTH E COPY AND HARD COPY OF PLAN, THERE IS NO INFO BEHIND TAB "FIGURE 2- SITE PLAN". Emergency generator tanks are double walled and equipped with overfill (high liquid) and leak (rupture) alarms. Fuel filter units are within contained cabinets and fitted with leak monitoring devices. --NOTED THAT IN UNITS UST1 AND UST2 HAVE VERTICAL PIECES OF PVC TO HOLD ELECTRICAL BUT WHICH ARE PLACED TO PREVENT THE SENSORS FROM STANDING UPRIGHT AND [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-13-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/8/2016 and concluded today. Facility walk-through and HMBP inspection was performed on 9/8/2016. Spent fluids and filters from servicing of generator motors are taken by service contractor, who serves as generator. Facility recently began in-house servicing that generates Used Oil and used oil filters from chillers. Used Oil is accumulated under point-of-generation (satellite) accumulation (6/1/2016 accumulation start date). No pickups have yet occurred, but facility has a contract with Safety-Kleen to ship waste every 180 days regardless of on-site quantity. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Onsite for routine HMBP inspection, noted the following: -Current HMBP is on file via CERS -Facility Information and Inventory last updated 5/2/13 via CERS -Emergency Response and Training information updated in CERS 2/25/13 -UST Information was updated on 3/30/12 3 threshold quantity hazardous materials are maintained onsite at Equinix, including: 1. Battery Electrolyte (Facility backup power system -

EQUINIX - SV5 (Continued) **S121759742**

provides 12 minutes of supply to entire system) 2. Diesel (Backup generator fuel) 3. Sulfuric Acid (Cooling Tower additive) No outstanding violations were noted today.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: -EPA ID CAL000353196 is remains ACTIVE -1 x 55 gal. metal drum outside adjacent to Generator E contained "Used Coolant" but facility operator indicated this material is handled by cogenerator/contractor activities onsite. -Universal Waste light tubes and ballasts were stored properly and labeled, no shipments offsite in last 12 months according to operator -Reviewed paperwork for recycled back-up batteries when they fail or need to be replaced
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-21-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Construction inspection to document retrofitting of underground storage tank (UST) systems. The two remote fill lines were pressure tested today using nitrogen. The primary piping was tested @ 60 p.s.i.g. and the secondary piping was tested at 10 p.s.i.g. concurrently. Pressure held steady for 1 hour. Gauges returned to zero when pressure was released at end of testing. tests passed. Despite HMCD's recommendation that the tank top sumps that are penetrated by the remote fills lines (UST 1 Sump C and UST 2 Sump C) be tested using vacuum to minimize stressing them, Lescure Company attempted to pressure test them today. This resulted in structural failure of the sump atop UST 1 (North tank) at the seam where the sump is attached to the tank top sump collar. Have the sump repaired per the Lescure Company's Method of Procedure dated 6/26/2017. This work must be done by or under the direct supervision of a qualified individual possessing ICC UST Installation/Retrofitting [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-29-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 6/21/2017 and ended today. All underground storage tank (UST) system leak detection equipment was tested on 6/21/2017 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). The UST systems are equipped with continuous VPH

EQUINIX - SV5 (Continued) **S121759742**

monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 08-22-2017
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Final construction inspection to document retrofitting of underground storage tank (UST) systems. UST 1 Sump C and UST 2 Sump C interstitial spaces were vacuum tested today @ 10" Hg for 30 minutes per the sump manufacturer's (Xerxes) test procedure. Both sumps passed. Test gauges returned to zero when vacuum was released at end of testing. Flexible tubing connecting the hydrostatic sensor reservoir to sump TS-1 has been replaced. The sump interstitial space has been flushed out and refilled with new pink glycol interstitial monitoring fluid.
Interstitial communication was verified today by draining fluid from the sump bottom and observing a drop in fluid level in the reservoir for the sump's interstitial sensor. CGRS performed enhanced leak detection (ELD) testing of the new remote fill piping primary containment using the IOTA Helium test method. No Helium was detected in secondary containment, including the remote fill transition sump (TS-3), UST 1 Sump C and 2 [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-12-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: All underground storage tank (UST) system leak detection equipment was tested today by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 12/30/2019) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). He was assisted by UST Service Technician Robert Henninger. The UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid audible & visual alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping transition sump (TS-1), [Truncated]

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

EQUINIX - SV5 (Continued) **S121759742**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 9/8/2016 and concluded today. Facility walk-through was performed on 9/8/2016. Most recent HMBP submittal was made via CERS website on 5/23/2016. Submittal was Accepted. Note: Equinix personnel present during the inspection on 9/8/2018 were William Moss and Sujanitha Sambasivan.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-13-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Inspection began on 9/8/2016 and concluded today. Except as noted above, all underground storage tank (UST) system leak detection equipment was tested on 9/8/2016 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly. Mr. Mortera has current ICC California UST Service Technician certification (exp. 1/4/2018) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/3/2018). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The 2 Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Incon model TS-ULS liquid sensors located at the bottom of 4 tank top submersible turbine pump (STP) sumps, 2 tank top fill / piping sumps, fuel piping [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-16-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Onsite today for UST Monitor System Certification with Elmer Mortera (Service Technician) of Balch Petroleum, noted the following: -Elmer Mortera ICC Certif#5248052; Franklin Fuel System/Incon - exp. 7/24/14 -UST System is double walled VPH with continuous monitoring throughout for emergency backup generator system on 2 x 40,000 diesel UST's -INCON TS-5000 was functioning normally upon arrival with no outstanding alarms and operational audible/visual alarm -2 Spill Buckets were tested hydrostatically for 1 hour and passed. -2 Annular hydrostatic sensors were operational for hi and lo sensing -2 Fill Sump dry and 2 double wall sump hydrostatic sensors were operational -4 Turbine Sump dry and 4 double wall sump hydrostatic sensors were operational -1 Vent piping transition sump dry sensor and 1 double wall hydrostatic sump sensor operational - Main Piping transition sump dry sensor and double wall hydrostatic sensor operational -Generator F Return Line inside [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST

EQUINIX - SV5 (Continued) **S121759742**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-16-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Inspection began on 9/14/2015 and concluded today. All underground storage tank (UST) system leak detection equipment was tested on 9/14/2015 by UST Service Technician Elmer Mortera of Balch Petroleum Contractors & Builders, Inc. and functioned properly except as noted above. Mr. Mortera has current ICC UST Service Technician certification (exp. 1/8/2016) and Franklin Fueling Systems FMS Installation and Programming (Incon Level 1 & 2) certification (exp. 8/29/2016). Except as noted above, the UST systems are equipped with continuous VPH monitoring. The Incon model TS-HIS hydrostatic tank annular sensors were tested by raising them out of the tank interstitial fluid, then inverting them to obtain both low-liquid and high-liquid alarms on the Incon TS-5000 console handling UST leak detection (LCCE Console 3). Two submersible turbine pump (STP) sumps, 2 fill sumps, 2 automatic tank gauge probe sumps, 1 fuel piping transition sump, 1 remote fill pipe transition sump, and 1 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HW
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-16-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 28551
Site Name: Equinix - SV5
Site Address: 9 GREAT OAKS BLVD
Site City: SAN JOSE
Site Zip: 95119

EQUINIX - SV5 (Continued) **S121759742**

Enf Action Date: 09-16-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 28551
Facility Name: Equinix - SV5
Env Int Type Code: HWG
Program ID: 10122430
Coord Name: Not reported
Ref Point Type Desc: Unknown
Latitude: 37.242081
Longitude: -121.781952

Affiliation:
Affiliation Type Desc: Operator
Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 361-1400

Affiliation Type Desc: Document Preparer
Entity Name: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: One Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94065
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

EQUINIX - SV5 (Continued) **S121759742**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Rakhbir Dhillon
Entity Title:	Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 454-2104
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive, 4th Floor
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported

EQUINIX - SV5 (Continued) **S121759742**

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:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	One Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94065
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	9 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 361-1405

S129 **EQUINIX LLC** **CA CUPA Listings** **S111217147**
North **9 GREAT OAKS BL** **CA NPDES** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZMAT**
0.191 mi. **CA CIWQS**
1006 ft. **Site 4 of 8 in cluster S**

Relative: CUPA SANTA CLARA:
Lower

Name:	EQUINIX - SV5
Address:	9 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2240
Program Description:	GENERATES < 10 GAL/YR
Latitude:	37.241634
Longitude:	-121.783245
Record ID:	PR0383105
Facility ID:	FA0261270
Name:	EQUINIX - SV5
Address:	9 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119

Actual:
204 ft.

EQUINIX LLC (Continued) **S111217147**

Region: SANTA CLARA
PE#: 2011
Program Description: APSA FACILITY-SPCC TEMPLATE (<10,000 GAL CAP)
Latitude: 37.241634
Longitude: -121.783245
Record ID: PR0421685
Facility ID: FA0261270

Name: EQUINIX - SV5
Address: 9 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.241634
Longitude: -121.783245
Record ID: PR0395973
Facility ID: FA0261270

Name: EQUINIX - SV5
Address: 9 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2399
Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD
Latitude: 37.241634
Longitude: -121.783245
Record ID: PR0395972
Facility ID: FA0261270

NPDES:
Name: EQUINIX SV5 PHASE 3
Address: 9 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C370006
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: 09/30/2015
Operator Name: Equinix
Operator Address: 1 Lagoon Drive 4th Floor

EQUINIX LLC (Continued) **S111217147**

Operator City:	RedwoodCity
Operator State:	California
Operator Zip:	94065

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	446732
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C370006
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:	09/01/2015
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/30/2014
Processed Date:	06/13/2014
Status:	Terminated
Status Date:	09/30/2015
Place Size:	5.65
Place Size Unit:	Acres
Contact:	Sujanitha Sambasivan
Contact Title:	NA Compliance Manager West
Contact Phone:	650-421-1101
Contact Phone Ext:	Not reported
Contact Email:	ssambasivan@equinix.com
Operator Name:	Equinix
Operator Address:	1 Lagoon Drive 4th Floor
Operator City:	RedwoodCity
Operator State:	California
Operator Zip:	94065
Operator Contact:	Sujanitha Sambasivan
Operator Contact Title:	NA Compliance Manager West
Operator Contact Phone:	650-421-1101
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	ssambasivan@equinix.com
Operator Type:	Private Business
Developer:	Equinix
Developer Address:	One Lagoon Drive 4th Floor
Developer City:	Redwood City
Developer State:	California
Developer Zip:	94065
Developer Contact:	Sujanitha Sambasivan
Developer Contact Title:	NA Compliance Manager West
Constype Linear Utility Ind:	N
Emergency Phone:	Not reported
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	N
Constype Below Ground Ind:	N

EQUINIX LLC (Continued) **S111217147**

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:	Canoas Creek
Certifier:	Sujanitha Sambasivan
Certifier Title:	Regional Environmental Compliance Manager
Certification Date:	30-MAY-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:	446732
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C370006
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/13/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	09/01/2015
Discharge Name:	Equinix
Discharge Address:	1 Lagoon Drive 4th Floor
Discharge City:	RedwoodCity
Discharge State:	California
Discharge Zip:	94065
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

EQUINIX LLC (Continued) **S111217147**

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

SAN JOSE HAZMAT:

Name:	EQUINIX LLC
Address:	9 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	600498
Class:	Misc. Complex firms and labs

CIWQS:

Name:	EQUINIX SV5 PHASE 3
Address:	9 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Agency:	Equinix

EQUINIX LLC (Continued) **S111217147**

Agency Address:	1 Lagoon Drive 4th Floor, Redwoodcity, CA 94065
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 43C370006
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/13/2014
Termination Date:	09/01/2015
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:	37.241898
Longitude:	-121.781714

S130 **EQUINIX - SV5** **CA UST** **U004264601**
North **9 GREAT OAKS BLVD** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.191 mi.
1006 ft. **Site 5 of 8 in cluster S**

Relative: **Lower**
Actual: **204 ft.**

UST:

Name:	EQUINIX - SV5
Address:	9 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Facility ID:	FA0261270
Permitting Agency:	Santa Clara County Environmental Health
Latitude:	37.271881
Longitude:	-119.270233

N131 **VAPAHCS SAN JOSE CBOC (SAFE)** **RCRA-CESQG** **1019899325**
SSE **80 GREAT OAKS BOULEVARD** **FINDS** **CAL000163609**
1/8-1/4 **SAN JOSE, CA 95119** **ECHO**
0.199 mi.
1049 ft. **Site 3 of 5 in cluster N**

Relative: **Higher**
Actual: **213 ft.**

RCRA-CESQG:

Date form received by agency:	07/29/2016
Facility name:	VAPAHCS SAN JOSE CBOC (SAFE)
Facility address:	80 GREAT OAKS BOULEVARD SAN JOSE, CA 95119
EPA ID:	CAL000163609
Mailing address:	MIRANDA AVENUE PALO ALTO, CA 94304
Contact:	JEAN PARKINSON
Contact address:	MIRANDA AVENUE PALO ALTO, CA 94304
Contact country:	US

VAPAHCS SAN JOSE CBOC (SAFE) (Continued) **1019899325**

Contact telephone: 650-493-5000
Telephone ext.: 63280
Contact email: JEAN.PARKINSON@VA.GOV
EPA Region: 09
Classification: Conditionally Exempt Small Quantity Generator
Description: Handler: generates 100 kg or less of hazardous waste per calendar month, and accumulates 1000 kg or less of hazardous waste at any time; or generates 1 kg or less of acutely hazardous waste per calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates at any time: 1 kg or less of acutely hazardous waste; or 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste

Owner/Operator Summary:
Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM
Owner/operator address: Not reported
Not reported
Owner/operator country: Not reported
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Federal
Owner/Operator Type: Operator
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Owner/operator name: VA PALO ALTO HEALTH CARE SYSTEM
Owner/operator address: MIRANDA AVENUE
PALO ALTO, CA 94304
Owner/operator country: US
Owner/operator telephone: 650-493-5000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: 63280
Legal status: Federal
Owner/Operator Type: Owner
Owner/Op start date: 01/01/2009
Owner/Op end date: Not reported

Handler Activities Summary:
U.S. importer of hazardous waste: No
Mixed waste (haz. and radioactive): No
Recycler of hazardous waste: No
Transporter of hazardous waste: No
Treater, storer or disposer of HW: No
Underground injection activity: No
On-site burner exemption: No
Furnace exemption: No

VAPAHCS SAN JOSE CBOC (SAFE) (Continued) **1019899325**

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Hazardous Waste Summary:

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

. 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% (OR) WARFARIN, & SALTS, WHEN PRESENT AT CONCENTRATIONS GREATER THAN 0.3%

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:
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): 4

Violation Status: No violations found

FINDS:

Registry ID: 110069631991

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1019899325
Registry ID: 110069631991
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110069631991

N132 **VA SAN JOSE CLINIC** **CA CUPA Listings** **S121471172**
SSE **80 GREAT OAKS BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95193**
0.199 mi.
1049 ft. **Site 4 of 5 in cluster N**

Relative: **Higher**

Actual: **213 ft.**

CUPA SANTA CLARA:

Name:	VA SAN JOSE CLINIC
Address:	80 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95193
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.236331
Longitude:	-121.776452
Record ID:	PR0330126
Facility ID:	FA0230108

Name:	VA SAN JOSE CLINIC
Address:	80 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95193
Region:	SANTA CLARA
PE#:	2263
Program Description:	CONDITIONALLY EXEMPT (CE)
Latitude:	37.236331
Longitude:	-121.776452
Record ID:	PR0364933
Facility ID:	FA0230108

N133 **VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE** **CA CUPA Listings** **S103672537**
SSE **80 GREAT OAKS BL** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZNET**
0.199 mi. **CA HAZMAT**
1049 ft. **Site 5 of 5 in cluster N** **CA CERS**

Relative: **Higher**

Actual: **213 ft.**

CUPA SANTA CLARA:

Name:	SAN JOSE CLINIC
Address:	80 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2202
Program Description:	GENERATES < 100 KG/YR
Latitude:	37.234607
Longitude:	-121.778252
Record ID:	PR0429939
Facility ID:	FA0271700

Name:	SAN JOSE CLINIC
Address:	80 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.234607
Longitude:	-121.778252
Record ID:	PR0410650
Facility ID:	FA0271700

EMI:

VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE (Continued) **S103672537**

Name:	VA VENTURE
Address:	80 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2008
County Code:	43
Air Basin:	SF
Facility ID:	14947
Air District Name:	BA
SIC Code:	8069
Air District Name:	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:	.0016734
Carbon Monoxide Emissions Tons/Yr:	.013
NOX - Oxides of Nitrogen Tons/Yr:	.01
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	.001
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.000976

Name:	VA VENTURE
Address:	80 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Year:	2009
County Code:	43
Air Basin:	SF
Facility ID:	14947
Air District Name:	BA
SIC Code:	8069
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.001
Reactive Organic Gases Tons/Yr:	8.3670000000000001E-4
Carbon Monoxide Emissions Tons/Yr:	5.0000000000000001E-3
NOX - Oxides of Nitrogen Tons/Yr:	4.0000000000000001E-3
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

HAZNET:

Name:	VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE
Address:	80 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191310
Year:	2017
GEPAID:	CAL000163609
Contact:	ANTHONY CASTANEDA
Telephone:	6504448316
Mailing Name:	Not reported
Mailing Address:	3801 MIRANDA AVE SAFE
Mailing City,St,Zip:	PALO ALTO, CA 943040000
Gen County:	Santa Clara
TSD EPA ID:	CAD059494310
TSD County:	Santa Clara
Tons:	0.0255
CA Waste Code:	311-Pharmaceutical waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE (Continued) **S103672537**

(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE
Address: 80 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951191310
Year: 2017
GEPAID: CAL000163609
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0255
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE
Address: 80 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951191310
Year: 2016
GEPAID: CAL000163609
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0075
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE
Address: 80 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951191310
Year: 2016
GEPAID: CAL000163609
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0075
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery

VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE (Continued) **S103672537**

(H010-H129) Or (H131-H135)
Facility County: Santa Clara

Name: VA PALO ALTO HEALTH CARE SYSTEM, SAN JOSE
Address: 80 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 951191310
Year: 2015
GEPAID: CAL000163609
Contact: ANTHONY CASTANEDA
Telephone: 6504448316
Mailing Name: Not reported
Mailing Address: 3801 MIRANDA AVE SAFE
Mailing City,St,Zip: PALO ALTO, CA 943040000
Gen County: Santa Clara
TSD EPA ID: CAD028409019
TSD County: Los Angeles
Tons: 0.008
CA Waste Code: 551-Laboratory waste chemicals
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: Santa Clara

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

SAN JOSE HAZMAT:
Name: VA PALO ALTO HEALTH CARE SYSTEM/SAN JOSE
Address: 80 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 407326
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: VA VENTURE
Address: 80 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 501969
CERS ID: 110054213132
CERS Description: US EPA Air Emission Inventory System (EIS)

T134 **ZEBRA TECHNOLOGIES** **CA CUPA Listings** **S111347156**
WSW **6480 VIA DEL ORO** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.202 mi.
1065 ft. **Site 1 of 3 in cluster T**

Relative:
Lower

Actual:
204 ft.

CUPA SANTA CLARA:
Name: ZEBRA TECHNOLOGIES
Address: 6480 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.238165
Longitude: -121.785597
Record ID: PR0398417

ZEBRA TECHNOLOGIES (Continued) **S111347156**

Facility ID:	FA0268608
Name:	ZEBRA TECHNOLOGIES
Address:	6480 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.238165
Longitude:	-121.785597
Record ID:	PR0400966
Facility ID:	FA0268608

T135 **ZEBRA TECHNOLOGIES** **RCRA NonGen / NLR** **1024847434**
WSW **6480 VIA DEL ORO** **CAL000402294**
1/8-1/4 **SAN JOSE, CA 95119**
0.202 mi.
1065 ft. **Site 2 of 3 in cluster T**

Relative: **Lower**

Actual: **204 ft.**

RCRA NonGen / NLR:

Date form received by agency:	11/17/2014
Facility name:	ZEBRA TECHNOLOGIES
Facility address:	6480 VIA DEL ORO SAN JOSE, CA 95119-1208
EPA ID:	CAL000402294
Contact:	GLENN KONICKI
Contact address:	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
Contact country:	Not reported
Contact telephone:	847-970-0462
Contact email:	GKONICKI@ZEBRA.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	GLENN KONICKI
Owner/operator address:	3 OVERLOOK POINT LINCOLNSHIRE, IL 60069
Owner/operator country:	Not reported
Owner/operator telephone:	847-970-0462
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ZEBRA TECHNOLOGIES
Owner/operator address:	3 OVERLOOK PT LINCOLNSHIRE, IL 60069
Owner/operator country:	Not reported
Owner/operator telephone:	847-634-6700
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

ZEBRA TECHNOLOGIES (Continued) **1024847434**

Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

T136 **EXTREME NETWORKS** **CA HAZMAT** **S123818082**
WSW **6480 VIA DEL ORO** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.202 mi.
1065 ft. **Site 3 of 3 in cluster T**

Relative: **Lower**

Actual: **204 ft.**

SAN JOSE HAZMAT:
Name: EXTREME NETWORKS
Address: 6480 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 408113
Class: Auto Wrecking/Misc Simple Facility

S137 **EQUINIX LLC** **RCRA NonGen / NLR** **1024863093**
NNW **7 GREAT OAKS BLVD** **CAL000431631**
1/8-1/4 **SAN JOSE, CA 95119**
0.210 mi.
1111 ft. **Site 6 of 8 in cluster S**

Relative: **Lower**

Actual: **203 ft.**

RCRA NonGen / NLR:
Date form received by agency: 10/19/2017
Facility name: EQUINIX LLC
Facility address: 7 GREAT OAKS BLVD
SAN JOSE, CA 95119
EPA ID: CAL000431631
Mailing address: 9 GREAT OAKS BLVD
SAN JOSE, CA 95119
Contact: DHILLON RAKHBIR
Contact address: 9 GREAT OAKS BLVD
SAN JOSE, CA 95119
Contact country: Not reported
Contact telephone: 408-425-5337

EQUINIX LLC (Continued) **1024863093**

Contact email: RDHILLON@EQUINIX.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: DHILLON RAKHBIR
Owner/operator address: 9 GREAT OAKS BLVD
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-425-5337
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: EQUINIX LLC
Owner/operator address: ONE LAGOON DR
REDWOOD CITY, CA 94065
Owner/operator country: Not reported
Owner/operator telephone: 650-598-6000
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

S138 **EQUINIX - SV10** **CA CERS HAZ WASTE** **S121780479**
NNW **7 GREAT OAKS BLVD** **CA CERS TANKS** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.210 mi.
1111 ft. **Site 7 of 8 in cluster S**

Relative: **Lower**
Actual: **203 ft.**

CERS HAZ WASTE:
Site ID: 420043
CERS ID: 10730206
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/09/2018. Inspections (monthly and annual) conducted by Caterpillar are not equivalent to industry standards outlined in SP001. Plan does not include the forms or format by which inspections are to be conducted.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 11/09/2018. Annual HMBP training documentation not available during inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 11/09/2018. Map submitted with both 2018 submittals is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 420043

EQUINIX - SV10 (Continued) **S121780479**

Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to provide general secondary containment or failure to fulfill alternative requirements to general secondary containment for oil-filled operational equipment.
Violation Notes: Returned to compliance on 11/09/2018. Inspections of the elevator room reservoir are not being conducted as a condition to be met in order to not have sized secondary containment of the oil reservoir for the freight elevator.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/09/2018. 2018 annnual submittal on 5/24/18 was more than 12 month from the prior years submittal. This was done to align the anniversary month for all Equinix site submittals. NO CORRECTIVE ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SV10 - 7GO ID number CAL000431631, active as of date of inspection No manifested shipments from site, no record of shipment in TQR in past 3 years. Site does maintenance of generator engines, with ???? No waste containers onsite. - Per site personnel, Caterpillar conducts routine maintenance on systems, removing oil, filters and coolant as needed. Noted that no coolant service has been conducted at this site to date. Notified that coolant is not eligible to be transported by Cat unless they are a registered hauler and issue a consolidated receipt to Equinix Evacuation info posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV10-7 GO CERS ID 10730206 Submittal dates 10/9/18, 5/24/18, 3/30/17 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% -Site has

EQUINIX - SV10 (Continued) **S121780479**

only 2x8000 gal tanks in service, have 5 more generators coming on line (Jan 2019). Please ensure that HMBP is updated within 30 days of fuel being placed in the tanks. Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling. Battery rooms utilize Deka Unigy HR7500 model batteries. HMBP training documented

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV10 (7 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017. Inventory submitted in SPCC plan confirmed during onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak. -Additionally overfill by visual monitoring of clock guage at point of fill wtih read/inches product chart available at filll spill bucket. Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. - Drainage in crackcase area is over top of fuel tank, within enclosure. Spill response materials present. Oil filled operational equipment (elevator resevoirs) noted in plan as being secondarily contained. -Observed non-integrally contained tank in elevator room. Room noted as being single pour concrete with no egress (drains). Oil filled electrical equipment is exempt by size and PCB content Confirmed contacts/personel in plan are still employed by [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: APSA
Eval Source: CERS

Coordinates:
Site ID: 420043
Facility Name: Equinix - SV10
Env Int Type Code: APSA
Program ID: 10730206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.242770
Longitude: -121.782040

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sujanitha Sambasivan

EQUINIX - SV10 (Continued) **S121780479**

Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

EQUINIX - SV10 (Continued) **S121780479**

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

Affiliation Type Desc: Operator
Entity Name: Equinix LLC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 361-1400

CERS TANKS:
Name: EQUINIX - SV10
Address: 7 GREAT OAKS BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 420043
CERS ID: 10730206
CERS Description: Aboveground Petroleum Storage

Violations:
Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description: Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes: Returned to compliance on 11/09/2018. Inspections (monthly and annual) conducted by Caterpillar are not equivalent to industry standards outlined in SP001. Plan does not include the forms or format by which inspections are to be conducted.
Violation Division: Santa Clara County Environmental Health
Violation Program: APSA
Violation Source: CERS

Site ID: 420043
Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.

EQUINIX - SV10 (Continued) **S121780479**

Violation Notes:	Returned to compliance on 11/09/2018. Annual HMBP training documentation not available during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/09/2018. Map submitted with both 2018 submittals is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide general secondary containment or failure to fulfill alternative requirements to general secondary containment for oil-filled operational equipment.
Violation Notes:	Returned to compliance on 11/09/2018. Inspections of the elevator room reservoir are not being conducted as a condition to be met in order to not have sized secondary containment of the oil reservoir for the freight elevator.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description:	Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes:	Returned to compliance on 11/09/2018. 2018 annnual submittal on 5/24/18 was more than 12 month from the prior years submittal. This was done to align the anniversary month for all Equinix site submittals. NO CORRECTIVE ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	No
Eval Type:	Routine done by local agency

EQUINIX - SV10 (Continued) **S121780479**

Eval Notes:	SV10 - 7GO ID number CAL000431631, active as of date of inspection No manifested shipments from site, no record of shipment in TQR in past 3 years. Site does maintenance of generator engines, with ???? No waste containers onsite. - Per site personnel, Caterpillar conducts routine maintenance on systems, removing oil, filters and coolant as needed. Noted that no coolant service has been conducted at this site to date. Notified that coolant is not eligible to be transported by Cat unless they are a registered hauler and issue a consolidated receipt to Equinix Evacuation info posted.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV10-7 GO CERS ID 10730206 Submittal dates 10/9/18, 5/24/18, 3/30/17 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% -Site has only 2x8000 gal tanks in service, have 5 more generators coming on line (Jan 2019). Please ensure that HMBP is updated within 30 days of fuel being placed in the tanks. Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling. Battery rooms utilize Deka Unigy HR7500 model batteries. HMBP training documented
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-11-2018
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SV10 (7 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017. Inventory submitted in SPCC plan confirmed during onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak. -Additionally overfill by visual monitoring of clock guage at point of fill wtih read/inches product chart available at filll spill bucket. Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. - Drainage in crackcase area is over top of fuel tank, within enclosure. Spill response materials present. Oil filled operational equipment (elevator resevoirs) noted in plan as being secondarily contained. -Observed non-integrally contained tank in elevator room. Room noted as being single pour concrete with no egress (drains). Oil filled electrical equipment is exempt by size and PCB content Confirmed contacts/personel in plan are still employed by [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Coordinates:

Site ID:	420043
Facility Name:	Equinix - SV10

EQUINIX - SV10 (Continued) **S121780479**

Env Int Type Code:	APSA
Program ID:	10730206
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.242770
Longitude:	-121.782040

Affiliation:

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

Affiliation Type Desc:	Environmental Contact
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	1 Lagoon Drive
Affiliation City:	Redwood City
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94065
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000

EQUINIX - SV10 (Continued) **S121780479**

Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000

Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 361-1400

CERS:

Name:	EQUINIX - SV10
Address:	7 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	420043
CERS ID:	10730206
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.67 25270.4.5 (a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5 (a)
Violation Description:	Failure to comply with one or more of the following requirements: 1. Have record of inspections and integrity tests signed by the

EQUINIX - SV10 (Continued) **S121780479**

	appropriate supervisor or inspector. 2. Keep written procedures and records of inspections and integrity tests for at least three years. 3. Keep comparison records.
Violation Notes:	Returned to compliance on 11/09/2018. Inspections (monthly and annual) conducted by Caterpillar are not equivalent to industry standards outlined in SP001. Plan does not include the forms or format by which inspections are to be conducted.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 11/09/2018. Annual HMBP training documentation not available during inspection.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 11/09/2018. Map submitted with both 2018 submittals is incomplete in that it does not show adjacent streets, drains and locations of emergency shutoffs.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	420043
Site Name:	Equinix - SV10
Violation Date:	10-11-2018
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to provide general secondary containment or failure to fulfill alternative requirements to general secondary containment for oil-filled operational equipment.
Violation Notes:	Returned to compliance on 11/09/2018. Inspections of the elevator room reservoir are not being conducted as a condition to be met in order to not have sized secondary containment of the oil reservoir for the freight elevator.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	APSA
Violation Source:	CERS
Site ID:	420043

EQUINIX - SV10 (Continued) **S121780479**

Site Name: Equinix - SV10
Violation Date: 10-11-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Returned to compliance on 11/09/2018. 2018 annnual submittal on 5/24/18 was more than 12 month from the prior years submittal. This was done to align the anniversary month for all Equinix site submittals. NO CORRECTIVE ACTION REQUIRED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: SV10 - 7GO ID number CAL000431631, active as of date of inspection No manifested shipments from site, no record of shipment in TQR in past 3 years. Site does maintenance of generator engines, with ???? No waste containers onsite. - Per site personnel, Caterpillar conducts routine maintenance on systems, removing oil, filters and coolant as needed. Noted that no coolant service has been conducted at this site to date. Notified that coolant is not eligible to be transported by Cat unless they are a registered hauler and issue a consolidated receipt to Equinix Evacuation info posted.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV10-7 GO CERS ID 10730206 Submittal dates 10/9/18, 5/24/18, 3/30/17 Inventory reported matches amounts and types of chemicals noted during inspection. NOTE: HMBP sumbittal notes storage of 21,600 gal of diesel within 3x8000 gallon tanks with overfill limits set at 90% -Site has only 2x8000 gal tanks in service, have 5 more generators coming on line (Jan 2019). Please ensure that HMBP is updated within 30 days of fuel being placed in the tanks. Reported R410 refrigerant. Observed all refrigerant within a sealed system used for building cooling. Battery rooms utilize Deka Unigy HR7500 model batteries. HMBP training documented
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-11-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: SV10 (7 GO) Site stores more than 10,000 gallons of petroleum in tanks larger than 5000 gallons in size. Plan is dated June 2017. Inventory

EQUINIX - SV10 (Continued) **S121780479**

submitted in SPCC plan confirmed during onsite inspection. Tanks are double walled, UL listed, monitored for overfill and leak.
-Additionally overfill by visual monitoring of clock guage at point of fill wtih read/inches product chart available at filll spill bucket.
Oil filled operation equipment (crankcase oil resevoirs) visually monitored with spill kits available. - Drainage in crackcase area is over top of fuel tank, within enclosure. Spill response materials present. Oil filled operational equipment (elevator resevoirs) noted in plan as being secondarily contained. -Observed non-integrally contained tank in elevator room. Room noted as being single pour concrete with no egress (drains). Oil filled electrical equipment is exempt by size and PCB content Confirmed contacts/personel in plan are still employed by [Truncated]

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

Coordinates:
Site ID: 420043
Facility Name: Equinix - SV10
Env Int Type Code: APSA
Program ID: 10730206
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.242770
Longitude: -121.782040

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

Affiliation Type Desc: Environmental Contact
Entity Name: Sujanitha Sambasivan
Entity Title: Not reported
Affiliation Address: 1 Lagoon Drive
Affiliation City: Redwood City
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94065
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 7 Great Oaks Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119

EQUINIX - SV10 (Continued) **S121780479**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Rakhbir Dhillon
Entity Title:	Senior Manager, Facilities Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Property Owner
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	7 Great Oaks Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(650) 598-6000
Affiliation Type Desc:	Document Preparer
Entity Name:	Sujanitha Sambasivan
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Equinix LLC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported

EQUINIX - SV10 (Continued) **S121780479**

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 361-1400

S139 **EQUINIX - SV10** **CA CUPA Listings** **S120984135**
NNW **7 GREAT OAKS BL** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.210 mi.
1111 ft. **Site 8 of 8 in cluster S**

Relative: CUPA SANTA CLARA:
Lower
Name: EQUINIX - SV10
Actual: Address: 7 GREAT OAKS BL
203 ft. City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.2412392
Longitude: -121.7848263
Record ID: PR0427041
Facility ID: FA0284779

Name: EQUINIX - SV10
Address: 7 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2012
Program Description: APSA FACILITY-10,000 TO <50,000 GAL CAPACITY
Latitude: 37.2412392
Longitude: -121.7848263
Record ID: PR0427044
Facility ID: FA0284779

Name: EQUINIX - SV10
Address: 7 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2240
Program Description: GENERATES < 10 GAL/YR
Latitude: 37.2412392
Longitude: -121.7848263
Record ID: PR0431968
Facility ID: FA0284779

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140 **CALIENT NETWORKS** **CA CUPA Listings** **S121472997**
SSW **6620 VIA DEL ORO** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.211 mi.
1115 ft.

Relative: CUPA SANTA CLARA:
Lower
Name: CALIENT NETWORKS
Actual: Address: 6620 VIA DEL ORO
206 ft. City,State,Zip: SAN JOSE, CA 95119

CALIENT NETWORKS (Continued) **S121472997**

Region: SANTA CLARA
PE#: 2202
Program Description: GENERATES < 100 KG/YR
Latitude: 37.234699
Longitude: -121.782462
Record ID: PR0370383
Facility ID: FA0257010

141
SW
1/8-1/4
0.213 mi.
1123 ft.

SILICON VALLEY DESIGN CENTER **CA CERS HAZ WASTE** **S121783647**
6385 IGNACIO AVE **CA CERS** **N/A**
SAN JOSE, CA 95119

Relative:
Lower

Actual:
203 ft.

CERS HAZ WASTE:
Site ID: 430896
CERS ID: 10752337
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 430896
Site Name: Silicon Valley Design Center
Violation Date: 04-10-2018
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 05/07/2018. Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-10-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On-site to conduct a hazardous waste generation permit investigation. Walk through was conducted with John Overstreet, VP of Silicon Valley Design Center. Facility is a branch of Communications and Power Industries LLC, that specializes in design, sales, and marketing of their products. Facility uses acetone and IPA to clean and remove glues off of hardware. Waste contaminated wipes are accumulated in one step can. Facility will be permitted for generating hazardous waste based on these findings. Notes: Facility applied for EPA ID CAL000432915 in January 2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Communications & Power Industries LLC
Entity Title: Not reported

SILICON VALLEY DESIGN CENTER (Continued) **S121783647**

Affiliation Address:	811 Hansen Way
Affiliation City:	Palo Alto
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94304
Affiliation Phone:	(650) 846-2800
Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6385 San Ignacio Ave
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119-
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	JOHN M. DALE
Entity Title:	Not reported
Affiliation Address:	Not 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 Dale
Entity Title:	Not reported
Affiliation Address:	811 HANSEN WAY
Affiliation City:	PALO ALTO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94304
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Communications & Power Industries 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:	(669) 275-2744

SILICON VALLEY DESIGN CENTER (Continued) **S121783647**

Affiliation Type Desc:	Identification Signer
Entity Name:	John Overstreet
Entity Title:	VP Silicon Valley Design Center
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Communications & Power Industries
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

CERS:

Name:	SILICON VALLEY DESIGN CENTER
Address:	6385 IGNACIO AVE
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	430896
CERS ID:	10752337
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	430896
Site Name:	Silicon Valley Design Center
Violation Date:	04-10-2018
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 05/07/2018. Business generates hazardous waste and is currently operating without a valid Hazardous Waste Generator permit from our office. Upon receipt of payment of permit fees, the permit will be issued and mailed to the facility mailing address.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-10-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On-site to conduct a hazardous waste generation permit investigation. Walk through was conducted with John Overstreet, VP of Silicon Valley Design Center. Facility is a branch of Communications and Power Industries LLC, that specializes in design, sales, and marketing of their products. Facility uses acetone and IPA to clean and remove glues off of hardware. Waste contaminated wipes are accumulated in one step can. Facility will be permitted for generating hazardous waste

SILICON VALLEY DESIGN CENTER (Continued) **S121783647**

based on these findings. Notes: Facility applied for EPA ID CAL000432915 in January 2018.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Legal Owner
Entity Name: Communications & Power Industries LLC
Entity Title: Not reported
Affiliation Address: 811 Hansen Way
Affiliation City: Palo Alto
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 94304
Affiliation Phone: (650) 846-2800

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6385 San Ignacio Ave
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119-
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: JOHN M. DALE
Entity Title: Not reported
Affiliation Address: Not 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 Dale
Entity Title: Not reported
Affiliation Address: 811 HANSEN WAY
Affiliation City: PALO ALTO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 94304
Affiliation Phone: Not reported

SILICON VALLEY DESIGN CENTER (Continued) **S121783647**

Affiliation Type Desc:	Operator
Entity Name:	Communications & Power Industries 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:	(669) 275-2744

Affiliation Type Desc:	Identification Signer
Entity Name:	John Overstreet
Entity Title:	VP Silicon Valley Design Center
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Communications & Power Industries
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

U142 **WESTERN DIGITAL CORPORATION** **RCRA-SQG** **1000403202**
SE **6201 SAN IGNACIO** **FINDS** **CAD982030041**
1/8-1/4 **SAN JOSE, CA 95119** **ECHO**
0.216 mi. **CA EMI**
1139 ft. **Site 1 of 2 in cluster U**

Relative:
Higher

Actual:
213 ft.

RCRA-SQG:

Date form received by agency:	09/01/1996
Facility name:	WESTERN DIGITAL CORPORATION
Facility address:	6201 SAN IGNACIO SAN JOSE, CA 95119
EPA ID:	CAD982030041
Mailing address:	SAN IGNACIO SAN JOSE, CA 95119
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

WESTERN DIGITAL CORPORATION (Continued) **1000403202**

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: WESTERN DIGITAL CORPORATION
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
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: 110001192806

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

WESTERN DIGITAL CORPORATION (Continued) **1000403202**

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

ECHO:

Envid:	1000403202
Registry ID:	110001192806
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110001192806

EMI:

Name:	WESTERN DIGITAL CORPORATION
Address:	6201 SAN IGNACIO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	3393
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	WESTERN DIGITAL CORP, CORPORAT
Address:	6201 SAN IGNACIO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	3393
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

U143 **WESTERN DIGITAL CORP** **CA CUPA Listings** **S121470068**
SE **6201 SAN IGNACIO AV** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.216 mi.
1139 ft. **Site 2 of 2 in cluster U**

Relative: **Higher**

Actual: **213 ft.**

CUPA SANTA CLARA:

Name:	WESTERN DIGITAL CORP
Address:	6201 SAN IGNACIO AV
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.235148
Longitude:	-121.776699
Record ID:	PR0312963
Facility ID:	FA0210368

V144 **ORCHARD SUPPLY CO LLC** **CA CUPA Listings** **S112206400**
West **6450 VIA DEL ORO** **CA EMI** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA HAZMAT**
0.228 mi.
1203 ft. **Site 1 of 3 in cluster V**

Relative: **Lower**

Actual: **203 ft.**

CUPA SANTA CLARA:

Name:	ORCHARD SUPPLY HARDWARE
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 1-3 CHEMICALS
Latitude:	37.237765
Longitude:	-121.787836
Record ID:	PR0410047
Facility ID:	FA0271488

Name:	ORCHARD SUPPLY HARDWARE
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.237765
Longitude:	-121.787836
Record ID:	PR0414696
Facility ID:	FA0271488

EMI:

Name:	ORCHARD SUPPLY HARDWARE, LLC -
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2013
County Code:	43
Air Basin:	SF
Facility ID:	22244
Air District Name:	BA
SIC Code:	5072
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

ORCHARD SUPPLY CO LLC (Continued) **S112206400**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.002
Reactive Organic Gases Tons/Yr:	0.0016734
Carbon Monoxide Emissions Tons/Yr:	0.006
NOX - Oxides of Nitrogen Tons/Yr:	0.03
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0.002
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.002

Name:	ORCHARD SUPPLY HARDWARE, LLC - SITE #5057
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2014
County Code:	43
Air Basin:	SF
Facility ID:	22244
Air District Name:	BA
SIC Code:	5072
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00041377
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0.0012495
NOX - Oxides of Nitrogen Tons/Yr:	0.005747434
SOX - Oxides of Sulphur Tons/Yr:	2.664e-006
Particulate Matter Tons/Yr:	8.2081e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.8798e-005

Name:	ORCHARD SUPPLY HARDWARE, LLC - SITE #5057
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2015
County Code:	43
Air Basin:	SF
Facility ID:	22244
Air District Name:	BA
SIC Code:	5072
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00041377
Reactive Organic Gases Tons/Yr:	0.000402842
Carbon Monoxide Emissions Tons/Yr:	0.0012495
NOX - Oxides of Nitrogen Tons/Yr:	0.005747434
SOX - Oxides of Sulphur Tons/Yr:	2.664e-006
Particulate Matter Tons/Yr:	8.2081e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.8798e-005

Name:	ORCHARD SUPPLY HARDWARE, LLC - SITE #5057
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	22244
Air District Name:	BA

ORCHARD SUPPLY CO LLC (Continued) **S112206400**

SIC Code:	5072
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00041377
Reactive Organic Gases Tons/Yr:	0.000363496945
Carbon Monoxide Emissions Tons/Yr:	0.0012495
NOX - Oxides of Nitrogen Tons/Yr:	0.005747434
SOX - Oxides of Sulphur Tons/Yr:	2.664e-006
Particulate Matter Tons/Yr:	8.2081e-005
Part. Matter 10 Micrometers and Smllr Tons/Yr:	7.8798e-005

SAN JOSE HAZMAT:

Name:	ORCHARD SUPPLY CO LLC
Address:	6450 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	474846
Class:	Auto Wrecking/Misc Simple Facility

V145 **VIKING TECH INC** **RCRA NonGen / NLR** **1000257067**
West **6448 VIA DEL ORO** **FINDS** **CAD982347221**
1/8-1/4 **SAN JOSE, CA 95119** **ECHO**
0.228 mi. **CA EMI**
1203 ft. **Site 2 of 3 in cluster V** **CA HAZNET**

Relative:
Lower

Actual:
203 ft.

RCRA NonGen / NLR:

Date form received by agency:	12/05/1994
Facility name:	VIKING TECH INC
Site name:	VIKING TECHNOLOGY INC
Facility address:	6448 VIA DEL ORO SAN JOSE, CA 95119-1208
EPA ID:	CAD982347221
Contact:	MERLE J BREILAND
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-281-0405
Contact email:	Not reported
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	No
Underground injection activity:	No
On-site burner exemption:	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

VIKING TECH INC (Continued) **1000257067**

Used oil transfer facility: No
Used oil transporter: No

Historical Generators:
Date form received by agency: 11/30/1994
Site name: VIKING TECH INC
Classification: Not a generator, verified

Date form received by agency: 04/01/1992
Site name: VIKING TECH INC
Classification: Large Quantity Generator

Date form received by agency: 04/24/1990
Site name: VIKING TECH INC
Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110001190247

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

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

ECHO:
Envid: 1000257067
Registry ID: 110001190247
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110001190247

EMI:
Name: VIKING TECHNOLOGY INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1987
County Code: 43
Air Basin: SF
Facility ID: 3275
Air District Name: BA
SIC Code: 3679
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

VIKING TECH INC (Continued) **1000257067**

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

Name: VIKING TECHNOLOGY INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1990
County Code: 43
Air Basin: SF
Facility ID: 3275
Air District Name: BA
SIC Code: 3671
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1994
GEPAID: CAD982347221
Contact: INACT, BUS MOVED PER TRUDY
Telephone: 8002232235
Mailing Name: Not reported
Mailing Address: 6448 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: -
Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1994
GEPAID: CAD982347221
Contact: INACT, BUS MOVED PER TRUDY
Telephone: 8002232235
Mailing Name: Not reported
Mailing Address: 6448 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 2.31

VIKING TECH INC (Continued) **1000257067**

CA Waste Code: 135-Unspecified aqueous solution
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1994
GEPAID: CAD982347221
Contact: INACT, BUS MOVED PER TRUDY
Telephone: 8002232235
Mailing Name: Not reported
Mailing Address: 6448 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.2
CA Waste Code: 352-Other organic solids
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1994
GEPAID: CAD982347221
Contact: INACT, BUS MOVED PER TRUDY
Telephone: 8002232235
Mailing Name: Not reported
Mailing Address: 6448 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 1.1467
CA Waste Code: 792-Liquids with pH <= 2 with metals
Method: D99-Disposal, Other
Facility County: Santa Clara

Name: VIKING TECH INC
Address: 6448 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 951190000
Year: 1994
GEPAID: CAD982347221
Contact: INACT, BUS MOVED PER TRUDY
Telephone: 8002232235
Mailing Name: Not reported
Mailing Address: 6448 VIA DEL ORO
Mailing City,St,Zip: SAN JOSE, CA 951190000
Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0
CA Waste Code: 512-Other empty containers 30 gallons or more
Method: D99-Disposal, Other
Facility County: Santa Clara

VIKING TECH INC (Continued) **1000257067**

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

V146 **ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARD** **RCRA NonGen / NLR** **1024840830**
West **6450 VIA DEL ORO** **CAL000390055**
1/8-1/4 **SAN JOSE, CA 95119**
0.228 mi.
1203 ft. **Site 3 of 3 in cluster V**

Relative:
Lower

Actual:
203 ft.

RCRA NonGen / NLR:

Date form received by agency:	10/08/2013
Facility name:	ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #4000
Facility address:	6450 VIA DEL ORO SAN JOSE, CA 95119
EPA ID:	CAL000390055
Contact:	LAURA GOLDING
Contact address:	6450 VIA DEL ORO SAN JOSE, CA 95119-1208
Contact country:	Not reported
Contact telephone:	408-365-2493
Contact email:	LAURA.GOLDING@OSH.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	LAURA GOLDING
Owner/operator address:	6450 VIA DEL ORO SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-365-2493
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ORCHARD SUPPLY COMPANY, LLC
Owner/operator address:	6450 VIA DEL ORO SAN JOSE, CA 95119
Owner/operator country:	Not reported
Owner/operator telephone:	408-365-2786
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No
Recycler of hazardous waste:	No
Transporter of hazardous waste:	Yes

ORCHARD SUPPLY COMPANY LLC DBA ORCHARD SUPPLY HARDWARE #4000 (Continued) **1024840830**

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

W147 **UNITED CRAFTSMEN INC** **CA CERS HAZ WASTE** **S119002667**
South **6660 VIA DEL ORO** **CA CUPA Listings** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.237 mi.
1249 ft. **Site 1 of 4 in cluster W**

Relative:
Higher

Actual:
208 ft.

CERS HAZ WASTE:

Site ID:	78899
CERS ID:	10354912
CERS Description:	Hazardous Waste Generator

Coordinates:

Site ID:	78899
Facility Name:	UNITED CRAFTSMEN INC
Env Int Type Code:	HWG
Program ID:	10354912
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.233820
Longitude:	-121.780310

Affiliation:

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

Affiliation Type Desc:	Parent Corporation
Entity Name:	UNITED CRAFTSMAN INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

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

UNITED CRAFTSMEN INC (Continued) **S119002667**

Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOAN FALKENSTEIN
Entity Title:	V.P. CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-6464
Affiliation Type Desc:	Document Preparer
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	UNITED CRAFTSMEN INC
Entity Title:	Not reported
Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 398-0087
Affiliation Type Desc:	Property Owner
Entity Name:	DAN AND JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-6464

UNITED CRAFTSMEN INC (Continued) **S119002667**

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

CUPA SANTA CLARA:

Name:	UNITED CRAFTSMEN INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	2205
Program Description:	GENERATES 100 KG YR TO <5 TONS/YR
Latitude:	37.234001
Longitude:	-121.781294
Record ID:	PR0379301
Facility ID:	FA0258935

Name:	UNITED CRAFTSMEN INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Region:	SANTA CLARA
PE#:	Not reported
Program Description:	HMBP FACILITY, 4-6 CHEMICALS
Latitude:	37.234001
Longitude:	-121.781294
Record ID:	PR0397045
Facility ID:	FA0258935

CERS:

Name:	UNITED CRAFTSMEN INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	78899
CERS ID:	10354912
CERS Description:	Chemical Storage Facilities

Coordinates:

Site ID:	78899
Facility Name:	UNITED CRAFTSMEN INC
Env Int Type Code:	HWG
Program ID:	10354912
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.233820
Longitude:	-121.780310

Affiliation:

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported

UNITED CRAFTSMEN INC (Continued) **S119002667**

Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Parent Corporation
Entity Name:	UNITED CRAFTSMAN INC
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	JOAN FALKENSTEIN
Entity Title:	V.P. CFO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-6464
Affiliation Type Desc:	Document Preparer
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

UNITED CRAFTSMEN INC (Continued) **S119002667**

Affiliation Type Desc:	Legal Owner
Entity Name:	UNITED CRAFTSMEN INC
Entity Title:	Not reported
Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 398-0087

Affiliation Type Desc:	Property Owner
Entity Name:	DAN AND JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 224-6464

Affiliation Type Desc:	Environmental Contact
Entity Name:	JOAN FALKENSTEIN
Entity Title:	Not reported
Affiliation Address:	6660 VIA DEL ORO
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

W148 **CRAFTSMEN PRINTING** **RCRA NonGen / NLR** **1024812682**
South **6660 VIA DEL ORO** **CAL000300871**
1/8-1/4 **SAN JOSE, CA 95119**
0.237 mi.
1249 ft. **Site 2 of 4 in cluster W**

Relative:
Higher

Actual:
208 ft.

RCRA NonGen / NLR:

Date form received by agency:	11/29/2005
Facility name:	CRAFTSMEN PRINTING
Facility address:	6660 VIA DEL ORO SAN JOSE, CA 95119-1392
EPA ID:	CAL000300871
Contact:	JOAN FALKENSTEIN
Contact address:	6660 VIA DEL ORO SAN JOSE, CA 95119-1392
Contact country:	Not reported
Contact telephone:	408-224-6464
Contact email:	CRAFT@CRAFTCOLOR.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DAN & JOAN FALKENSTEIN
Owner/operator address:	1681 MARSEILLES CT SAN JOSE, CA 95138

CRAFTSMEN PRINTING (Continued) **1024812682**

Owner/operator country: Not reported
Owner/operator telephone: 408-391-5759
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: JOAN FALKENSTEIN
Owner/operator address: 6660 VIA DEL ORO
SAN JOSE, CA 95119
Owner/operator country: Not reported
Owner/operator telephone: 408-224-6464
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

W149 **LINOTEXT AMERICA INC** **CA CUPA Listings** **S113104424**
South **6660 VIA DEL ORO** **CA HAZNET** **N/A**
1/8-1/4 **SAN JOSE, CA 95119**
0.237 mi.
1249 ft. **Site 3 of 4 in cluster W**

Relative:
Higher

Actual:
208 ft.

CUPA SANTA CLARA:
Name: LINOTEXT AMERICA INC
Address: 6660 VIA DEL ORO
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2205
Program Description: GENERATES 100 KG YR TO <5 TONS/YR
Latitude: 37.234001
Longitude: -121.781294
Record ID: PR0365379

LINOTEXT AMERICA INC (Continued) **S113104424**

Facility ID: FA0252958

HAZNET:

Name:	LINOTEXT AMERICA INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
GEPAID:	CAL000205466
Contact:	JODIE AUSTIN/MGR
Telephone:	4082246464
Mailing Name:	Not reported
Mailing Address:	PO BOX 23520
Mailing City,St,Zip:	SAN JOSE, CA 95153
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.01668
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	Santa Clara

Name:	LINOTEXT AMERICA INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
GEPAID:	CAL000205466
Contact:	JODIE AUSTIN/MGR
Telephone:	4082246464
Mailing Name:	Not reported
Mailing Address:	PO BOX 23520
Mailing City,St,Zip:	SAN JOSE, CA 95153
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.18765
CA Waste Code:	122-Alkaline solution without metals pH >= 12.5
Method:	D99-Disposal, Other
Facility County:	Santa Clara

Name:	LINOTEXT AMERICA INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
GEPAID:	CAL000205466
Contact:	JODIE AUSTIN/MGR
Telephone:	4082246464
Mailing Name:	Not reported
Mailing Address:	PO BOX 23520
Mailing City,St,Zip:	SAN JOSE, CA 95153
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	0.75
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	H01-Transfer Station
Facility County:	Santa Clara

LINOTEXT AMERICA INC (Continued) **S113104424**

Name:	LINOTEXT AMERICA INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
GEPAID:	CAL000205466
Contact:	JODIE AUSTIN/MGR
Telephone:	4082246464
Mailing Name:	Not reported
Mailing Address:	PO BOX 23520
Mailing City,St,Zip:	SAN JOSE, CA 95153
Gen County:	Santa Clara
TSD EPA ID:	CAD982444481
TSD County:	San Bernardino
Tons:	0.35
CA Waste Code:	331-Off-specification, aged or surplus organics
Method:	-
Facility County:	Santa Clara

Name:	LINOTEXT AMERICA INC
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2004
GEPAID:	CAL000205466
Contact:	JODIE AUSTIN/MGR
Telephone:	4082246464
Mailing Name:	Not reported
Mailing Address:	PO BOX 23520
Mailing City,St,Zip:	SAN JOSE, CA 95153
Gen County:	Santa Clara
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.01668
CA Waste Code:	223-Unspecified oil-containing waste
Method:	R01-Recycler
Facility County:	Santa Clara

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

W150 **LINOTEXT** **CA EMI** **S105938477**
South **6660 VIA DEL ORO** **CA HAZMAT** **N/A**
1/8-1/4 **SAN JOSE, CA 95119** **CA CERS**
0.237 mi.
1249 ft. **Site 4 of 4 in cluster W**

Relative:
Higher

Actual:
208 ft.

EMI:

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	13019
Air District Name:	BA
SIC Code:	2752
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

LINOTEXT (Continued) **S105938477**

Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	13019
Air District Name:	BA
SIC Code:	2752
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	3
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	13019
Air District Name:	BA
SIC Code:	2752
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2004
County Code:	43
Air Basin:	SF
Facility ID:	13019
Air District Name:	BA
SIC Code:	2752

LINOTEXT (Continued) **S105938477**

Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.687
Reactive Organic Gases Tons/Yr:	2.561015
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	13019
Air District Name:	BA
SIC Code:	2752
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	3.687
Reactive Organic Gases Tons/Yr:	2.561015
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

SAN JOSE HAZMAT:

Name:	UNITED CRAFTSMEN INC
Address:	6660 VIA DEL ORO A
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	410838
Class:	Misc. Complex firms and labs

CERS:

Name:	LINOTEXT
Address:	6660 VIA DEL ORO
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	477658
CERS ID:	110021103562
CERS Description:	US EPA Air Emission Inventory System (EIS)

151 South 1/4-1/2 0.337 mi. 1781 ft.

Relative: Lower

Actual: 207 ft.

GLOBAL MANUFACTURING CORPORATION
150 GREAT OAKS BLVD
SAN JOSE, CA 95119

Database(s): RCRA-SQG, CA ENVIROSTOR, FINDS, ECHO, CA CUPA Listings, CA EMI, CA HAZMAT

EDR ID Number: 1001023007
EPA ID Number: CAR000003582

RCRA-SQG:

Date form received by agency:	02/26/2002
Facility name:	ATCOR CORPORATION
Facility address:	150 GREAT OAKS BLVD SAN JOSE, CA 95119
EPA ID:	CAR000003582
Contact:	ELIZABETH ARGUELLES
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	408-629-6080
Telephone ext.:	377
Contact email:	Not reported
EPA Region:	09
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	02/26/2002
Site name:	ATCOR CORPORATION
Classification:	Large Quantity Generator

Date form received by agency:	10/12/2000
Site name:	ATCOR CORPORATION
Classification:	Large Quantity Generator

Date form received by agency:	03/04/1999
Site name:	ATCOR CORPORATION
Classification:	Large Quantity Generator

GLOBAL MANUFACTURING CORPORATION (Continued) **1001023007**

Date form received by agency: 09/01/1996
Site name: ATCOR
Classification: Not a generator, verified

Violation Status: No violations found

ENVIROSTOR:
Name: ATCOR CORP.
Address: 150 GREAT OAKS BOULEVARD
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 71003429
Status: Inactive - Needs Evaluation
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.23168
Longitude: -121.7809
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000003582
Alias Type: EPA Identification Number
Alias Name: 71003429
Alias Type: Envirostor ID Number

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

GLOBAL MANUFACTURING CORPORATION (Continued) **1001023007**

FINDS:

Registry ID: 110058264747

Environmental Interest/Information System
STATE MASTER

Registry ID: 110000844882

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:
Envid: 1001023007
Registry ID: 110000844882
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000844882

CUPA SANTA CLARA:
Name: GLOBAL MANUFACTURING CORPORATION
Address: 150 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: 2201
Program Description: GENERATES WASTE OIL ONLY
Latitude: 37.237343
Longitude: -121.775776
Record ID: PR0411931
Facility ID: FA0272283

Name: GLOBAL MANUFACTURING CORPORATION
Address: 150 GREAT OAKS BL
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.237343
Longitude: -121.775776
Record ID: PR0411952
Facility ID: FA0272283

EMI:
Name: ATCOR CORPORATION

GLOBAL MANUFACTURING CORPORATION (Continued) **1001023007**

Address:	150 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191347
Year:	1999
County Code:	43
Air Basin:	SF
Facility ID:	12151
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ATCOR CORPORATION
Address:	150 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191347
Year:	2000
County Code:	43
Air Basin:	SF
Facility ID:	12151
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	6
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ATCOR CORPORATION
Address:	150 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191347
Year:	2001
County Code:	43
Air Basin:	SF
Facility ID:	12151
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	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

GLOBAL MANUFACTURING CORPORATION (Continued) **1001023007**

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

Name:	ATCOR CORPORATION
Address:	150 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191347
Year:	2002
County Code:	43
Air Basin:	SF
Facility ID:	12151
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	ATCOR CORPORATION
Address:	150 GREAT OAKS BLVD
City,State,Zip:	SAN JOSE, CA 951191347
Year:	2003
County Code:	43
Air Basin:	SF
Facility ID:	12151
Air District Name:	BA
SIC Code:	5065
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
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

SAN JOSE HAZMAT:

Name:	GLOBAL MANUFACTURING CORPORATION
Address:	150 GREAT OAKS BL
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	602027
Class:	Misc. Complex firms and labs

X152 **PACIFIC MICRONET** **CA CPS-SLIC** **S118172401**
WNW **LITTLE COYOTE** **CA CERS** **N/A**
1/4-1/2 **SANTA CLARA, CA 95054**
0.351 mi.
1854 ft. **Site 1 of 2 in cluster X**

Relative: **Lower**
Actual: **199 ft.**

CPS-SLIC:

Name:	PACIFIC MICRONET
Address:	LITTLE COYOTE
City,State,Zip:	SANTA CLARA, CA 95054
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	01/04/1994
Global Id:	T10000007717
Lead Agency:	SAN FRANCISCO BAY RWQCB (REGION 2)
Lead Agency Case Number:	Not reported
Latitude:	37.24176
Longitude:	-121.78932
Case Type:	Cleanup Program Site
Case Worker:	UUU
Local Agency:	Not reported
RB Case Number:	0419
File Location:	Not reported
Potential Media Affected:	Not reported
Potential Contaminants of Concern:	Not reported
Site History:	Not reported

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

CERS:

Name:	PACIFIC MICRONET
Address:	LITTLE COYOTE
City,State,Zip:	SANTA CLARA, CA 95054
Site ID:	358368
CERS ID:	T10000007717
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

X153 **GREAT OAKS MIXED USE PROJECT** **CA ENVIROSTOR** **S118466268**
WNW **PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GR** **CA VCP** **N/A**
1/4-1/2 **SAN JOSE, CA 95123** **CA DEED**
0.359 mi.
1898 ft. **Site 2 of 2 in cluster X**

Relative: **Lower**
Actual: **199 ft.**

ENVIROSTOR:

Name:	GREAT OAKS MIXED USE PROJECT
Address:	PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS BLVD.
City,State,Zip:	SAN JOSE, CA 95123
Facility ID:	60002251

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/09/2017
Site Code:	202057
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	61
NPL:	NO
Regulatory Agencies:	SMBRP, SANTA CLARA COUNTY
Lead Agency:	SMBRP
Program Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Assembly:	, 29
Senate:	, 17
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	37.24240
Longitude:	-121.7890
APN:	706-54-004, 706-54-005, 706-54-008, 706-54-009, 706-54-010, 706-54-011, 706-54-012, 706-54-013
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	Arsenic Dieldrin
Confirmed COC:	Arsenic Dieldrin
Potential Description:	SOIL
Alias Name:	706-54-004
Alias Type:	APN
Alias Name:	706-54-005
Alias Type:	APN
Alias Name:	706-54-008
Alias Type:	APN
Alias Name:	706-54-009
Alias Type:	APN
Alias Name:	706-54-010
Alias Type:	APN
Alias Name:	706-54-011
Alias Type:	APN
Alias Name:	706-54-012
Alias Type:	APN
Alias Name:	706-54-013
Alias Type:	APN
Alias Name:	202057
Alias Type:	Project Code (Site Code)
Alias Name:	60002251
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	Lots 6 and 7
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	12/09/2016
Comments:	DTSC certified the completion of the removal action for Lots 6 and 7 at the Great Oaks Mixed Use Project Site. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. No further action is required and a multi-family residential development is to be constructed on Lots 6 and 7.

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Completed Area Name:	Residential Parcels
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	10/09/2017
Comments:	DTSC certified the completion of the removal action for Residential Parcels Operable Unit. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. A land use covenant has been recorded for a portion of the Operable Unit where arsenic-contaminated soil could not be excavated because of the presence of a fiber-optic cable and will need to be monitored on an annual basis.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Responsible Agency Review
Completed Date:	04/22/2016
Comments:	Based on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Used Project, DTSC concluded in a Statement of Findings that the cleanup activities outlined in the Final Removal Action Workplan will not result in significant and unavoidable effects on the environment. A Notice of Determination was filed with the State Clearinghouse on April 25, 2016..

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	03/09/2017
Comments:	The Notice of Exemption explains why the project is exempt from evaluation under the California Environmental Quality Act based on a General Rule exemption. A Land Use Covenant between DTSC and iStar San Jose, LLC is added as part of the selected removal action, and will not result in changes to the physical environment.

Completed Area Name:	Residential Parcels
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	09/14/2017
Comments:	A land use covenant (LUC) between iStar San Jose, LLC and DTSC was recorded with Santa Clara County on September 14, 2017. The LUC restricts land use and activities on a 912 square feet area of the site where impacted soil with arsenic concentrations above the residential cleanup level could not be excavated as required by the Removal Action Workplan due to the presence of a previously-unknown fiber-optic cable.

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/26/2016
Comments:	DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/12/2015
Comments:	Not reported

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/05/2015
Comments: iStar San Jose, LLC entered into a Voluntary Cleanup Agreement with DTSC to oversee cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2018
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 10/02/2015
Comments: Request for Agency Oversight Application for DTSC to oversee site cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/18/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/13/2017
Comments: Not reported

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2016
Comments: First phase of implementation of the Removal Action Workplan concluded on June 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016
Comments: Phase II of the Removal Action Workplan implementation was completed.

Completed Area Name: Lots 6 and 7
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/07/2016
Comments: The removal action completion report documents the removal action at Lots 6 and 7. Soil contaminated with dieldrin and arsenic at levels over residential screening levels was excavated over an area of approximately 201,400 square feet. Approximately 12,300 cubic yards of soil was excavated and disposed at an off-site disposal facility. Confirmation sampling indicates that no further action is required at Lots 6 and 7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 03/09/2017
Comments: The Explanation of Significant Differences modifies the selected remedy for the Site (i.e. excavation and off-site disposal of contaminated soil at a permitted landfill) by adding a Land Use Covenant as a component. The Land Use Covenant will restrict the activities and land use in the 57 feet by 16 feet area of the Site where arsenic- and dieldrin-impacted soil could not be excavated due to the presence of the underground fiber optic cables.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2017
Comments: The public notice was published in the San Jose Mercury on May 4th. It provided notification of DTSC's approval of the Explanation of Significant Differences for the site and intent on entering into a Land Use Covenant with iStar San Jose LLC .

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/04/2019
Comments: Not reported

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Future Area Name:	Residential Parcels
Future Sub Area Name:	Not reported
Future Document Type:	5 Year Review Reports
Future Due Date:	2023
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

VCP:

Name:	GREAT OAKS MIXED USE PROJECT
Address:	PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS BLVD.
City,State,Zip:	SAN JOSE, CA 95123
Facility ID:	60002251
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	61
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP, SANTA CLARA COUNTY
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202057
Assembly:	, 29
Senate:	, 17
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/09/2017
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	37.24240 / -121.7890
APN:	706-54-004, 706-54-005, 706-54-008, 706-54-009, 706-54-010, 706-54-011, 706-54-012, 706-54-013
Past Use:	AGRICULTURAL - ORCHARD, AGRICULTURAL - ROW CROPS
Potential COC:	30001, 30207
Confirmed COC:	30001,30207
Potential Description:	SOIL
Alias Name:	706-54-004
Alias Type:	APN
Alias Name:	706-54-005
Alias Type:	APN
Alias Name:	706-54-008
Alias Type:	APN
Alias Name:	706-54-009
Alias Type:	APN
Alias Name:	706-54-010
Alias Type:	APN
Alias Name:	706-54-011
Alias Type:	APN
Alias Name:	706-54-012
Alias Type:	APN
Alias Name:	706-54-013
Alias Type:	APN

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Alias Name: 202057
Alias Type: Project Code (Site Code)
Alias Name: 60002251
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: Lots 6 and 7
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 12/09/2016
Comments: DTSC certified the completion of the removal action for Lots 6 and 7 at the Great Oaks Mixed Use Project Site. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. No further action is required and a multi-family residential development is to be constructed on Lots 6 and 7.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/09/2017
Comments: DTSC certified the completion of the removal action for Residential Parcels Operable Unit. The removal action consisted of the excavation of arsenic- and dieldrin-contaminated soil and disposal at an off-site permitted landfill. A land use covenant has been recorded for a portion of the Operable Unit where arsenic-contaminated soil could not be excavated because of the presence of a fiber-optic cable and will need to be monitored on an annual basis.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 04/22/2016
Comments: Based on the City of San Jose’s Environmental Impact Report for the Great Oaks Mixed Used Project, DTSC concluded in a Statement of Findings that the cleanup activities outlined in the Final Removal Action Workplan will not result in significant and unavoidable effects on the environment. A Notice of Determination was filed with the State Clearinghouse on April 25, 2016..

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 03/09/2017
Comments: The Notice of Exemption explains why the project is exempt from evaluation under the California Environmental Quality Act based on a General Rule exemption. A Land Use Covenant between DTSC and iStar San Jose, LLC is added as part of the selected removal action, and will not result in changes to the physical environment.

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 09/14/2017
Comments: A land use covenant (LUC) between iStar San Jose, LLC and DTSC was recorded with Santa Clara County on September 14, 2017. The LUC restricts land use and activities on a 912 square feet area of the site where impacted soil with arsenic concentrations above the

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

residential cleanup level could not be excavated as required by the Removal Action Workplan due to the presence of a previously-unknown fiber-optic cable.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for fiscal year 2016/2017

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/12/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 11/05/2015
Comments: iStar San Jose, LLC entered into a Voluntary Cleanup Agreement with DTSC to oversee cleanup of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2018
Comments: The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 10/02/2015
Comments: Request for Agency Oversight Application for DTSC to oversee site cleanup.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 04/22/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 02/18/2016
Comments: Not reported

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

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Completed Document Type: Public Notice
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 03/23/2016
Comments: Not reported

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 02/13/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/06/2016
Comments: First phase of implementation of the Removal Action Workplan concluded on June 6, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 08/01/2016
Comments: Phase II of the Removal Action Workplan implementation was completed.

Completed Area Name: Lots 6 and 7
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 12/07/2016
Comments: The removal action completion report documents the removal action at Lots 6 and 7. Soil contaminated with dieldrin and arsenic at levels over residential screening levels was excavated over an area of approximately 201,400 square feet. Approximately 12,300 cubic yards of soil was excavated and disposed at an off-site disposal facility. Confirmation sampling indicates that no further action is required at Lots 6 and 7.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan w/ESD
Completed Date: 03/09/2017
Comments: The Explanation of Significant Differences modifies the selected remedy for the Site (i.e. excavation and off-site disposal of contaminated soil at a permitted landfill) by adding a Land Use Covenant as a component. The Land Use Covenant will restrict the activities and land use in the 57 feet by 16 feet area of the Site where arsenic- and dieldrin-impacted soil could not be excavated due to the presence of the underground fiber optic cables.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 05/04/2017

GREAT OAKS MIXED USE PROJECT (Continued) **S118466268**

Comments: The public notice was published in the San Jose Mercury on May 4th. It provided notification of DTSC's approval of the Explanation of Significant Differences for the site and intent on entering into a Land Use Covenant with iStar San Jose LLC .

Completed Area Name: Residential Parcels
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/19/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/04/2019
Comments: Not reported

Future Area Name: Residential Parcels
Future Sub Area Name: Not reported
Future Document Type: 5 Year Review Reports
Future Due Date: 2023
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

DEED:
Name: GREAT OAKS MIXED USE PROJECT
Address: PERIMETER ROAD, WHITE PLAINS ROAD, CALIFORNIA HWY 85, AND GREAT OAKS BLVD.
City,State,Zip: SAN JOSE, CA 95123
Envirostor ID: 60002251
Area: RESIDENTIAL PARCELS
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 09/14/2017
File Name: Envirostor Land Use Restrictions

154
NW
1/4-1/2
0.428 mi.
2261 ft.

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACIL **CA ENVIROSTOR** **S118466278**
GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD **CA VCP** **N/A**
SAN JOSE, CA 95119 **CA DEED**

Relative:
Lower
Actual:
201 ft.

ENVIROSTOR:
Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 60002294
Status: Certified O&M - Land Use Restrictions Only
Status Date: 05/11/2017
Site Code: 202079
Site Type: Voluntary Cleanup

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Site Type Detailed: Voluntary Cleanup
Acres: 15.16
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: , 29
Senate: , 17
Special Program: CLRRA Liability Immunity (AB 389)
Restricted Use: YES
Site Mgmt Req: NONE SPECIFIED
Funding: Other Non-Military Funds
Latitude: 37.24505
Longitude: -121.7868
APN: 70608021, 70608023, 70609118, 70654001, 70654002
Past Use: AGRICULTURAL - ORCHARD
Potential COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin Dieldrin Endosulfan
Confirmed COC: Arsenic Total Chromium (1:6 ratio Cr VI:Cr III DDD DDE DDT Endrin Dieldrin Endosulfan
Potential Description: SOIL
Alias Name: 70608021
Alias Type: APN
Alias Name: 70608023
Alias Type: APN
Alias Name: 70609118
Alias Type: APN
Alias Name: 70654001
Alias Type: APN
Alias Name: 70654002
Alias Type: APN
Alias Name: 202079
Alias Type: Project Code (Site Code)
Alias Name: 60002294
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 05/10/2017
Comments: Because soil with arsenic concentrations above the specified cleanup goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 07/26/2016
Comments: DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 01/20/2016
Comments: Letter sent to project proponent providing notification that DTSC was determined to be the appropriate oversight agency for the site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2016
Comments: DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/11/2017
Comments: DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: California Land Reuse and Revitalization Agreement
Completed Date: 07/13/2016
Comments: Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Responsible Agency Review
Completed Date: 09/21/2016
Comments: DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 10/18/2016
Comments: DTSC approved Kleinfelder's request to use pre-excavation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Application
Completed Date: 01/20/2016
Comments: Request for Agency Oversight Application

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 04/04/2016
Comments: A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 08/03/2016
Comments: The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 10/18/2017
Comments: DTSC annual oversight cost estimate letter for fiscal year 2017/2018.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Annual Oversight Cost Estimate
Completed Date: 09/26/2018
Comments: The letter provides an estimate of DTSC’s oversight costs for the 2018-2019 fiscal year.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: AB 389 Response Plan
Completed Date: 09/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 07/13/2016
Comments: A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC’s determination in Section 3.2 of the CLRRA Agreement that the Site is an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/03/2016
Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2016
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/04/2016
Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2019
Comments: Not reported

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

VCP:
Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD
City,State,Zip: SAN JOSE, CA 95119

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Facility ID:	60002294
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	15.16
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Nicole Yuen
Supervisor:	Mark Piros
Division Branch:	Cleanup Berkeley
Site Code:	202079
Assembly:	, 29
Senate:	, 17
Special Programs Code:	CLRRA Liability Immunity (AB 389)
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	05/11/2017
Restricted Use:	YES
Funding:	Other Non-Military Funds
Lat/Long:	37.24505 / -121.7868
APN:	70608021, 70608023, 70609118, 70654001, 70654002
Past Use:	AGRICULTURAL - ORCHARD
Potential COC:	30001, 30005, 30006, 30007, 30008, 30010, 30207, 30261
Confirmed COC:	30001,30005,30006,30007,30008,30010,30207,30261
Potential Description:	SOIL
Alias Name:	70608021
Alias Type:	APN
Alias Name:	70608023
Alias Type:	APN
Alias Name:	70609118
Alias Type:	APN
Alias Name:	70654001
Alias Type:	APN
Alias Name:	70654002
Alias Type:	APN
Alias Name:	202079
Alias Type:	Project Code (Site Code)
Alias Name:	60002294
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction
Completed Date:	05/10/2017
Comments:	Because soil with arsenic concentrations above the specified cleanup goals remains in the consolidation cell beneath the warehouse building, a land use covenant between Costco and DTSC was executed that prohibits residences, hospitals, schools for persons under 18 years of age, and day care centers for children, and requires prior DTSC approval of a Soil Management Plan for soil disturbing activities in a limited portion of the Site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	07/26/2016

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Comments:	DTSC letter to Santa Clara County, Department of Environmental Health and City of San Jose Department of Environmental Services and Department of Planning providing notification of the California Land Reuse and Revitalization Act Agreement between DTSC and Costco Wholesale Corporation.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	01/20/2016
Comments:	Letter sent to project proponent providing notification that DTSC was determined to be the appropriate oversight agency for the site.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/26/2016
Comments:	DTSC letter with oversight cost estimate for project activities scheduled for fiscal year 2016/2017.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Certification
Completed Date:	05/11/2017
Comments:	DTSC determined that all response actions, other than continued monitoring of compliance with the Land Use Covenant restrictions and requirements for a limited portion of the Site, have been satisfactorily completed in accordance with the Response Plan approved by DTSC on September 20, 2016. The Land Use Covenant covers a portion of the Site and prohibits residential use, hospitals, schools for persons under 18 years of age, and day care centers for children. DTSC approval of a Soil Management Plan is required prior to any soil disturbing activities in the restricted area.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	California Land Reuse and Revitalization Agreement
Completed Date:	07/13/2016
Comments:	Costco Wholesale Corporation and DTSC entered into a California Land Reuse and Revitalization Act Agreement
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Responsible Agency Review
Completed Date:	09/21/2016
Comments:	DTSC prepared a Statement of Findings documenting its finding that the proposed response action identified in the Response Plan will not result in significant and unavoidable effects to the environment. DTSC based its finding on the City of San Jose's Environmental Impact Report for the Great Oaks Mixed Use Project. DTSC filed a Notice of Determination with the State Clearinghouse after the project was approved on July 14, 2016.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	10/18/2016

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

Comments:	DTSC approved Kleinfelder's request to use pre-excavation sampling to minimize handling and stockpiling of arsenic-impacted soil during implementation of the response action.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Application
Completed Date:	01/20/2016
Comments:	Request for Agency Oversight Application
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Community Profile
Completed Date:	04/04/2016
Comments:	A Community Profile was prepared to help determine potential community interest in the investigation and cleanup activities at the site and describes the demographics of the community. This project uses the Community Profile from the adjacent Great Oaks Mixed Use Project site, which has the same owner.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Fact Sheets
Completed Date:	08/03/2016
Comments:	The fact sheet describes the site and the proposed response action and announces the public comment period for the Draft Response Plan. Contact information for the DTSC project manager and public participation specialist are included in the fact sheet should the public have questions or comments.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	10/18/2017
Comments:	DTSC annual oversight cost estimate letter for fiscal year 2017/2018.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Annual Oversight Cost Estimate
Completed Date:	09/26/2018
Comments:	The letter provides an estimate of DTSC's oversight costs for the 2018-2019 fiscal year.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	AB 389 Response Plan
Completed Date:	09/21/2016
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	07/13/2016
Comments:	A revised Phase I Environmental Assessment Report that was prepared for the Site was used to meet the requirement under the California Land Reuse and Revitalization Act (CLRRA) for completing an All Appropriate Inquiries report and was used as the basis for DTSC's

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

determination in Section 3.2 of the CLRRA Agreement that the Site is an eligible site under CLRRA.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 03/23/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/03/2016
Comments: Public notice notifying the public of the comment period on the Draft Response Plan. The public notice was published in the El Observador and the San Jose Post-Record newspaper on 8/12/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 12/09/2016
Comments: Per a phone call with Paolo Dizon from Kleinfelder, the Site environmental consultant, excavation and consolidation of soil within consolidation cell that was done in accordance with the DTSC-approved Response Plan was finished by 12/9/2016.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 10/04/2016
Comments: The work notice was distributed to the inform the community of the work to take place at the site as part of implementation of the Final Response Plan. The work notice was prepared in English and Spanish sent to individuals and organizations on the mailing list.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/25/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/10/2019
Comments: Not reported

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

PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY (Continued) **S118466278**

DEED:
Name: PROPOSED COSTCO WHOLESALE WAREHOUSE AND FUEL FACILITY
Address: GREAT OAKS BOULEVARD AND PROPOSED RALEIGH ROAD
City,State,Zip: SAN JOSE, CA 95119
Envirostor ID: 60002294
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): 05/10/2017
File Name: Envirostor Land Use Restrictions

155
WSW
1/4-1/2
0.433 mi.
2287 ft.

Relative:
Lower

Actual:
201 ft.

OAK GROVE SCHOOL DISTRICT
6578 SANTA TERESA BLVD
SAN JOSE, CA 95119

CA LUST **S103668381**
CA HIST LUST **N/A**
CA CERS HAZ WASTE
CA CERS TANKS
CA HAZNET
CA HIST CORTESE
CA HAZMAT
CA WDS
CA CERS
CA NON-CASE INFO

LUST:
Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119
Lead Agency: SANTA CLARA COUNTY LOP
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500991
Global Id: T0608500991
Latitude: 37.231947
Longitude: -121.784252
Status: Completed - Case Closed
Status Date: 06/13/1996
Case Worker: UST
RB Case Number: Not reported
Local Agency: SANTA CLARA COUNTY LOP
File Location: All Files are on GeoTracker or in the Local Agency Database
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel
Site History: Not reported

LUST:
Global Id: T0608500991
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: T0608500991
Contact Type: Local Agency Caseworker

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

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: T0608500991
Action Type: ENFORCEMENT
Date: 06/13/1996
Action: Closure/No Further Action Letter

Global Id: T0608500991
Action Type: ENFORCEMENT
Date: 03/18/1991
Action: Notice of Violation - #39264

Global Id: T0608500991
Action Type: ENFORCEMENT
Date: 05/01/1996
Action: Staff Letter - #19122

Global Id: T0608500991
Action Type: Other
Date: 08/28/1987
Action: Leak Reported

Global Id: T0608500991
Action Type: REMEDIATION
Date: 02/22/1991
Action: Excavation

Global Id: T0608500991
Action Type: RESPONSE
Date: 06/13/1996
Action: Other Report / Document

LUST:
Global Id: T0608500991
Status: Completed - Case Closed
Status Date: 06/13/1996

Global Id: T0608500991
Status: Open - Case Begin Date
Status Date: 08/28/1987

Global Id: T0608500991
Status: Open - Site Assessment
Status Date: 10/04/1988

Global Id: T0608500991
Status: Open - Site Assessment
Status Date: 12/06/1989

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

LUST REG 2:
Region: 2
Facility Id: Not reported
Facility Status: Case Closed
Case Number: 08S2E18R01f
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: 10/4/1988
Pollution Characterization Began: 12/6/1989
Pollution Remediation Plan Submitted: Not reported
Date Remediation Action Underway: Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:
Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 08S2E18R01F
Date Closed: 06/13/1996
EDR Link ID: 08S2E18R01F

HIST LUST SANTA CLARA:
Name: Oak Grove School District
Address: 6578 Santa Teresa Blvd
City: San Jose
Region: SANTA CLARA
Region Code: 2
SCVWD ID: 08S2E18R01
Oversite Agency: SCVWD
Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-06-13 00:00:00

CERS HAZ WASTE:
Site ID: 53255
CERS ID: 10354852
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2014
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED 1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED MARKINGS. LABELS WILL BE MAILED TO FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL., DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7- TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE. IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 04-25-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Haz Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description: Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.

Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES, PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE FOR ALL HAZARDOUS WASTE DRUMS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-23-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 06/08/2018. The following components failed when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for the repairs. Contact our office at (408) 918-3400 or visit our website; www. ehinfo.org for questions.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1- 5 GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED, THESE MUST BE RECYCLED/OR DISPOSED OF

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	[Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN. ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME 12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) -OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22 CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO (MAINTENANCE SHOP) AND ELECTRICIAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS UPDATED IT NEEDS TO BE UPLOADED ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. - ~100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS, 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. - ~200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP) - 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1 X 1 GAL. JUG [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes: Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled.
(f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes: Returned to compliance on 06/07/2017. (MAINTENANCE SHOP); -INSIDE THE SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO (MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING PREVENTED FROM GETTING INTO TO THE LANDFILL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	09-17-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES (I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES. PROVIDE THIS TRAINING IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: 23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description: Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes: THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT AND KEEP A COPY FOR YOUR RECORDS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description: Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN CAN BE FOUND ON CERS.
Violation Division: Santa Clara County Environmental Health

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR EMPLOYEES AND BEGIN DOCUMENTING IT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC) HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED 1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE [Truncated]

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2014
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014. ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS LISTED ABOVE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description: Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes: Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE SERVICED AT A MINIMUM ONCE A YEAR.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS KEPT OF THESE INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	06-02-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	10-01-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2014
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR THE NEXT TRAINING CLASS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description:	Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes:	Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Notes:	Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120 GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED AND CANNOT BE READ.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description:	Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes:	Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP. ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM HAPPENING IN THE NEAR FUTURE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-25-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-11-2017
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL. THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR. DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF. THE DISTRICT DID A [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168 Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK Spill Bucket (2) Testing, Direct bury, water test Gasoline - noticeable drop in level, above fill cap, water removed, serviced drain and lid, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Certification and Operating Permit Inspection Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice of Inspection was reviewed for compliance status. The Return to Compliance was provided showing the 5 action items were addressed and the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April, 2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH. 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 10/01/13 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR ALL EMPLOYEES AT THIS SITE.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. 2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION OF THE EMERGENCY SHUT OFF.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE PAINTCARE.ORG PROGRAM. BY [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 testing was conducted on 2/22/18. Inspection report was issued today to Mr. Valdez via e-mail. Testing was conducted by Mike Stromecki with Advance Fuel Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1- 87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1) Within 30 days provide a copy of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP. 10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE ? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS = PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS = PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Notes: On-site to oversee the annual monitoring system certification. Testing was conducted by Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump sensor - L3- Annular sensor * All alarms above provided an audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current for all employees [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 53255
Facility Name: OAK GROVE SCHOOL DISTRICT
Env Int Type Code: HMBP
Program ID: 10354852
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.233490
Longitude: -121.787730

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pan Pacific Environmental- Gary Dawson
Entity Title: Not reported
Affiliation Address: 1285 Stratford Avenue Suite G180
Affiliation City: Dixon
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95620
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 6578 SANTA TERESA BLVD
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119-1297
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: OAK GROVE SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miguel Cruz
Entity Title:	Manager of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 227-8300

Affiliation Type Desc:	Legal Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119-1297
Affiliation Phone:	(408) 227-8300

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400

Affiliation Type Desc:	Operator
Entity Name:	JAMES MORENO
Entity Title:	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) 348-2552

Affiliation Type Desc:	UST Tank Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300

Affiliation Type Desc:	CUPA District
Entity Name:	Santa Clara County Environmental Health
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Zip:	95112-2716
Affiliation Phone:	(408) 918-3400
Affiliation Type Desc:	Identification Signer
Entity Name:	Neil Rauschhuber
Entity Title:	Chief Operations Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Oak Grove School District
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	UST Tank Operator
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Dawson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
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
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Oak Grove School District
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

CERS TANKS:
Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 53255
CERS ID: 10354852
CERS Description: Underground Storage Tank

Violations:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2014
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED 1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED MARKINGS. LABELS WILL BE MAILED TO FACILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes: ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL., DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: Un-Specified
Violation Description: UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes: THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7- TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT DATE.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description: Failure to obtain a valid permit to operate from the CUPA.
Violation Notes: Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain and/or maintain an Active EPA ID.
Violation Notes: Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	04-25-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES, PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE FOR ALL HAZARDOUS WASTE DRUMS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-23-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/08/2018. The following components failed when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for the repairs. Contact our office at (408) 918-3400 or visit our website; www. ehinfo.org for questions.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: Un-Specified
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1- 5 GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED, THESE MUST BE RECYCLED/OR DISPOSED OF [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN. ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34

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Violation Description:	Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes:	Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME 12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description:	Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes:	Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) -OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	06-02-2016
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22 CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO (MAINTENANCE SHOP) AND ELECTRICIAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS UPDATED IT NEEDS TO BE UPLOADED ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.

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Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. - ~100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS, 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. - ~200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP) - 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1 X 1 GAL. JUG [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description: Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes: Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description: Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier

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or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.

Violation Notes: Returned to compliance on 06/07/2017. (MAINTENANCE SHOP); -INSIDE THE SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO (MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING PREVENTED FROM GETTING INTO TO THE LANDFILL.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

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Violation Date:	01-28-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES (I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES. PROVIDE THIS TRAINING IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all

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required content.

Violation Notes: Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description: Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes: Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1 X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: 23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description: Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes: Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT AND KEEP A COPY FOR YOUR RECORDS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN CAN BE FOUND ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR EMPLOYEES AND BEGIN DOCUMENTING IT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment

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(e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.

Violation Notes: Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC) HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED 1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	09-17-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014. ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS LISTED ABOVE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE SERVICED AT A MINIMUM ONCE A YEAR.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes: Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS KEPT OF THESE INSPECTIONS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description: Failure to have an approved UST Response Plan.
Violation Notes: Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code,

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR THE NEXT TRAINING CLASS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED AND CANNOT BE READ.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP. ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM HAPPENING IN THE NEAR FUTURE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-11-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL. THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR. DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF. THE DISTRICT DID A [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK Spill Bucket (2) Testing, Direct bury, water test Gasoline - noticeable drop in level, above fill cap, water removed, serviced drain and lid, [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Certification and Operating Permit Inspection Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice of Inspection was reviewed for compliance status. The Return to Compliance was provided showing the 5 action items were addressed and the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April, 2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH. 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 10/01/13 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR ALL EMPLOYEES AT THIS SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. 2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION OF THE EMERGENCY SHUT OFF.
Eval Division: Santa Clara County Environmental Health

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-01-2013
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE PAINTCARE.ORG PROGRAM. BY [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 testing was conducted on 2/22/18. Inspection report was issued today to Mr. Valdez via e-mail. Testing was conducted by Mike Stromecki with Advance Fuel Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1- 87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1) Within 30 days provide a copy of [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval General Type:	Other/Unknown
Eval Date:	04-03-2015
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP. 10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE ? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS = PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS = PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-08-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On-site to oversee the annual monitoring system certification. Testing was conducted by Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump sensor - L3- Annular sensor * All alarms above provided an audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current for all employees [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Enforcement Action:

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Site Address:	6578 SANTA TERESA BLVD
Site City:	SAN JOSE
Site Zip:	95119
Enf Action Date:	09-17-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Coordinates:
Site ID: 53255
Facility Name: OAK GROVE SCHOOL DISTRICT
Env Int Type Code: HMBP
Program ID: 10354852
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.233490
Longitude: -121.787730

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Pan Pacific Environmental- Gary Dawson
Entity Title: Not reported

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Address:	1285 Stratford Avenue Suite G180
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95620
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119-1297
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miguel Cruz
Entity Title:	Manager of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	Legal Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119-1297
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	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

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Type Desc:	Operator
Entity Name:	JAMES MORENO
Entity Title:	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) 348-2552

Affiliation Type Desc:	UST Tank Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300

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

Affiliation Type Desc:	Identification Signer
Entity Name:	Neil Rauschhuber
Entity Title:	Chief Operations Officer
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Property Owner
Entity Name:	Oak Grove School District
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300

Affiliation Type Desc:	UST Tank Operator
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	Document Preparer
Entity Name:	Gary Dawson
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
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
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Oak Grove School District
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300

HAZNET:

Name:	PROFESSIONAL DEVELOPMENTAL CENTER
Address:	6578 SANTA TERESA BLVD.
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
GEPAID:	CAC002842246
Contact:	NEIL RAUSCHHUBER
Telephone:	4083482552
Mailing Name:	Not reported
Mailing Address:	6578 SANTA TERESA BLVD.
Mailing City,St,Zip:	SAN JOSE, CA 95119
Gen County:	Santa Clara
TSD EPA ID:	CAD982042475
TSD County:	Solano
Tons:	0.23
CA Waste Code:	151-Asbestos containing waste
Method:	H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County:	Santa Clara
Name:	PROFESSIONAL DEVELOPMENTAL CENTER
Address:	6578 SANTA TERESA BLVD.
City,State,Zip:	SAN JOSE, CA 95119

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Year: 2016
GEPAID: CAC002842246
Contact: NEIL RAUSCHHUBER
Telephone: 4083482552
Mailing Name: Not reported
Mailing Address: 6578 SANTA TERESA BLVD.
Mailing City,St,Zip: SAN JOSE, CA 95119
Gen County: Santa Clara
TSD EPA ID: CAD982042475
TSD County: Solano
Tons: 0.23
CA Waste Code: 151-Asbestos containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: Santa Clara

HIST CORTESE:
edr_fname: OAK GROVE SCHOOL DISTRICT
edr_fadd1: 6578 SANTA TERESA
City,State,Zip: SAN JOSE, CA 95119
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0992

SAN JOSE HAZMAT:
Name: AT&T MOBILITY # 13103
Address: 6578 SANTA TERESA BL
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 600828
Class: Auto Wrecking/Misc Simple Facility

WDS:
Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City: SAN JOSE
Facility ID: San Francisco Bay 43I012344
Facility Type: Not reported
Facility Status: Active - Any facility with a continuous or seasonal discharge that is under Waste Discharge Requirements.
NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7 are assigned by the Regional Board
Subregion: 2
Facility Telephone: Not reported
Facility Contact: Not reported
Agency Name: OAK GROVE SCHOOL DISTRICT
Agency Address: Not reported
Agency City,St,Zip: 0
Agency Contact: Not reported
Agency Telephone: Not reported
Agency Type: Not reported
SIC Code: 0
SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

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.

CERS:
Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 53255
CERS ID: T0608500991
CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2014
Citation: Un-Specified
Violation Description: UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes: Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description: Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED 1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	MARKINGS. LABELS WILL BE MAILED TO FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL., DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7- TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT DATE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Notes:	Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE. IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	04-25-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES, PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE FOR ALL HAZARDOUS WASTE DRUMS.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-23-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/08/2018. The following components failed when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for the repairs. Contact our office at (408) 918-3400 or visit our website; www. ehinfo.org for questions.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1- 5 GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED, THESE MUST BE RECYCLED/OR DISPOSED OF [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes:	Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN. ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME 12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) -OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes: Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22 CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO (MAINTENANCE SHOP) AND ELECTRICIAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Notes:	INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS UPDATED IT NEEDS TO BE UPLOADED ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. - ~100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS, 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. - ~200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP) - 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1 X 1 GAL. JUG [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	06-02-2016
Citation:	HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description:	Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes:	Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 06/07/2017. (MAINTENANCE SHOP); -INSIDE THE SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO (MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING PREVENTED FROM GETTING INTO TO THE LANDFILL.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description:	Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes:	THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016

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Citation:	40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description:	Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes:	Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description:	Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes:	Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES (I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES. PROVIDE THIS TRAINING IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	response plan.
Violation Notes:	THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1 X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	10-01-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT AND KEEP A COPY FOR YOUR RECORDS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN CAN BE FOUND ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR EMPLOYEES AND BEGIN DOCUMENTING IT.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description: Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes: Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC) HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description: Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes: Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED 1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	10-01-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014. ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS LISTED ABOVE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE SERVICED AT A MINIMUM ONCE A YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes:	Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS KEPT OF THESE INSPECTIONS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	06-02-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 10-01-2013
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Notes:	Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes:	Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR THE NEXT TRAINING CLASS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description:	Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120 GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes:	Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED AND CANNOT BE READ.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date: 05-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP. ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM HAPPENING IN THE NEAR FUTURE.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.

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

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL. THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR. DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF. THE DISTRICT DID A [Truncated]

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168 Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK Spill Bucket (2) Testing, Direct bury, water test Gasoline - noticeable drop in level, above fill cap, water removed, serviced drain and lid, [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-24-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Certification and Operating Permit Inspection Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice of Inspection was reviewed for compliance status. The Return to Compliance was provided showing the 5 action items were addressed and the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April, 2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	06-02-2016
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH. 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 10/01/13 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR ALL EMPLOYEES AT THIS SITE.
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval Date:	10-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. 2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION OF THE EMERGENCY SHUT OFF.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL. INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE PAINTCARE.ORG PROGRAM. BY [Truncated]
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	02-23-2018
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB989 testing was conducted on 2/22/18. Inspection report was issued today to Mr. Valdez via e-mail. Testing was conducted by Mike Stromecki with Advance Fuel Services. Mr. Stromecki has the following

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1- 87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1) Within 30 days provide a copy of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP. 10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE ? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS = PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS = PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee the annual monitoring system certification. Testing was conducted by Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump sensor - L3- Annular sensor * All alarms above provided an audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

for all employees [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 10-01-2013
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Coordinates:

Site ID:	53255
Facility Name:	OAK GROVE SCHOOL DISTRICT
Env Int Type Code:	HMBP
Program ID:	10354852
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.233490
Longitude:	-121.787730

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Pan Pacific Environmental- Gary Dawson
Entity Title:	Not reported
Affiliation Address:	1285 Stratford Avenue Suite G180
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95620
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119-1297
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miguel Cruz
Entity Title:	Manager of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 227-8300

Affiliation Type Desc:	Legal Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1297
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Local Agency Caseworker
Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title: Not reported
Affiliation Address: 1555 Berger Drive, Suite 300
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Operator
Entity Name: JAMES MORENO
Entity Title: 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) 348-2552

Affiliation Type Desc: UST Tank Owner
Entity Name: OAK GROVE SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 6578 Santa Teresa Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

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

Affiliation Type Desc: Identification Signer
Entity Name: Neil Rauschhuber
Entity Title: Chief Operations Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Oak Grove School District

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Entity Title: Not reported
Affiliation Address: 6578 SANTA TERESA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: UST Tank Operator
Entity Name: OAK GROVE SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 6578 Santa Teresa Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Document Preparer
Entity Name: Gary Dawson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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

Affiliation Type Desc: UST Property Owner Name
Entity Name: Oak Grove School District
Entity Title: Not reported
Affiliation Address: 6578 Santa Teresa Blvd
Affiliation City: San Jose
Affiliation State: Ca
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Name: OAK GROVE SCHOOL DISTRICT
Address: 6578 SANTA TERESA BLVD
City,State,Zip: SAN JOSE, CA 95119
Site ID: 53255
CERS ID: 10354852
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	Un-Specified
Violation Description:	UST Program - Design/Construction - For use of Local Ordinance only.
Violation Notes:	Returned to compliance on 09/17/2015. DURING THIS TESTING THERE WAS NO ALARM HISTORY PROVIDED BY THE TECHNICIAN. THE TECHNICIAN INFORMED ME THAT THERE WAS A COLD-START THAT TOOK PLACE ABOUT TWO MONTHS AGO AFTER A POWER OUTAGE. TECHNICIAN CAME OUT TO RESTORE THE PROGRAM FROM THE MEMORY CHIP BUT THE ALARM HISTORY WAS LOST. A PERMIT WITH OUR DEPARTMENT WAS NOT OBTAINED FOR THIS COLD-START. SUBMIT A RETRO-ACTIVE PERMIT APPLICATION TO OUR DEPARTMENT FOR THE COLD-START THAT TOOK PLACE OUT AT THIS SITE AND PAY THE NECESSARY FEES IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 16 66266.130 - California Code of Regulations, Title 22, Chapter 16, Section(s) 66266.130
Violation Description:	Failure to properly handle, manage, label, and recycle used oil and fuel filters.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP)\\ - OBSERVED 1X 55 GAL DRUM OF DRAINED USED OIL FILTERS MISSING THE REQUIRED MARKINGS. LABELS WILL BE MAILED TO FACILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain and maintain a valid operation permit from the CUPA.
Violation Notes:	ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 07/06/2016. THE FOLLOWING HAZARDOUS WASTE WERE MISSING THE REQUIRED MARKINGS: (MAINTENANCE SHOP) - 1X55 GAL., DRUM WASTE ABSORBENT DRUM - 1X55 GAL DRUM STORING
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	THE DESIGNATED OPERATOR (DO) MONTHLY RECORDS ARE BEING INCORRECTLY FILLED OUT. THEY NEED TO INCLUDE THE FOLLOWING INFORMATION: - LINE#7- TANK 2- CONTENTS-DIESEL MARKED NO. THESE REPORTS ARE MARKED NO FROM 8/25/15 BACK TO 1/29/15. HOWEVER, THERE ARE NO COMMENTS AS TO WHY IT WAS MARKED NO. - LINE#10- SECONDARY CONTAINMENT TESTING DATE LISTS THE INCORRECT DATE OF 4/2/15 THE ORIGINAL DATE OF THIS TESTING OCCURRED ON 02/29/15. ENSURE THAT ALL FUTURE TESTING REPORTS REFLECT THE CORRECT DATE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	HSC 6.7 25284 - California Health and Safety Code, Chapter 6.7, Section(s) 25284
Violation Description:	Failure to obtain a valid permit to operate from the CUPA.
Violation Notes:	Returned to compliance on 06/14/2018. ALL UST VIOLATIONS HAVE TO BE CORRECTED PRIOR TO ISSUING YOU A 5-YEAR UST PERMIT. UPDATE REQUIRED INFORMATION ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description:	Failure to obtain and/or maintain an Active EPA ID.
Violation Notes:	Returned to compliance on 07/06/2016. THE EPA ID NUMBER ASSOCIATED WITH THIS SITE, CAL000005131 IS INACTIVATED WITH THE STATE. IMMEDIATELY ACTIVATE YOUR EPA ID NUMBER PRIOR TO DISPOSING OF ANY HAZARDOUS WASTE. A FORM TO REACTIVATE THE EPA ID NUMBER WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	04-25-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Haz Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 02/02/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.35 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.35
Violation Description:	Failure to maintain aisle space to allow the unobstructed movement of personnel, fire protection, spill control equipment, and decontamination equipment to any area of facility operation in an emergency, unless it can be demonstrated to the Department that aisle space is not needed for any of these purposes.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - UNABLE TO INSPECT THE WASTE COOLANT DRUM, I WAS UNABLE TO REACH IT DUE TO BOXES, PALLETS, ETC., THAT WERE BLOCKING IT. (PAINT SHOP) - UNABLE TO DETERMINED WHAT WAS WASTE LATEX PAINT VERSUS NEW LATEX PAINT THAT WAS IN USED. ADDITIONALLY, UNABLE TO INSPECT THE WASTE PAINT THINNER DRUM DUE TO EQUIPMENT AND PAINT BUCKETS BLOCKING ACCESS TO IT. ENSURE THAT ACCESS IS MAINTAINED FOR ALL HAZARDOUS WASTE CONTAINERS AND DRUMS IN ORDER TO ENSURE ACCESS TO PERSONNEL AND EQUIPMENT. THE AREAS MENTIONED ABOVE, NEED TO BE DE-CLUTTERED AND SPACE NEEDS TO BE MADE AVAILABLE FOR ALL HAZARDOUS WASTE DRUMS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-23-2018
Citation:	HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description:	Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes:	Returned to compliance on 06/08/2018. The following components failed when they were tested during this inspection; - 87 STP sump failed when it was tested hydrostatically. - 87 UDC failed when it was tested hydrostatically. Repair the failed components as necessary and retest the failed components. Permits from our Department may be required for the repairs. Contact our office at (408) 918-3400 or visit our website; www. ehinfo.org for questions.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	Un-Specified
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General Local Ordinance
Violation Notes:	Returned to compliance on 06/07/2017. (PAINT SHOP) OBSERVED A PALLET WITH VARIOUS 1 GALLON SIZE LATEX PAINT CANS THAT ACCORDING TO MR. VALDEZ THE PAINTS WERE BROUGHT BACK FROM ONE OF THEIR MIDDLE SCHOOLS (CAROLINE DAVIS INTERMEDIATE SCHOOL). ACCORDING TO MR. VALDEZ SOME OF

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

THESE PAINT CANS CAN BE RE-USED. ADDITIONALLY, IN THIS SAME AREA OBSERVED OTHER VARIOUS 1-GALLON CONTAINERS IN SIZE WITH UNKNOWNS AS WELL AS A CABINET WITH VARIOUS CONTAINERS IN 1 GALLON IN SIZE AND 1- 5 GALLON METAL CONTAINER WITH A FLAMMABLE LIQUID LABEL. MR. VALDEZ WAS UNSURE IF THESE WERE HAZARDOUS WASTE OR MATERIAL. LASTLY, THIS ROOM HAD MORE THAN 100 GALLONS IN 1-GALLON SIZE CONTAINERS STORED IN PALLETS ALL THROUGH OUT, IT WAS UNSURE AND MR. VALDEZ COULD NOT CONFIRM WHICH PAINT CANS WERE IN USE AND WHICH ONES WERE A HAZARDOUS WASTE. A BETTER SEPARATION NEEDS TO BE MADE IN THIS ROOM FOR THE LATEX PAINT CANS. DETERMINE WHICH PAINT CANS WILL BE RE-USED. FOR THOSE LATEX PAINT CANS NOT RE-USED, THESE MUST BE RECYCLED/OR DISPOSED OF [Truncated]

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Abandonment/Illegal Disposal/Unauthorized Treatment - General
Violation Notes: Returned to compliance on 07/06/2016. (PAINT SHOP) -INSIDE A TRASH CAN OUTSIDE THE PAINT SHOP OBSERVED A NON-EMPTY WD-40 SPRAY CAN. ADDITIONALLY DURING THIS INSPECTION AND THROUGH OUT THE FACILITY DID NOT OBSERVED A DRUM FOR RECYCLING USED AEROSOL CANS. THESE AEROSOL CANS CAN BE MANAGED AS UNIVERSAL WASTE. ONLY EMPTY AEROSOL CANS (NON-POURABLE AND NON-SCRAPEABLE) CAN BE DISPOSED OF IN THE TRASH CAN. PROVIDE TO OUR OFFICE IN WRITING AS TO HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description: Failure to label or mark each individual or container or the designated area of universal waste as required. 1) Waste batteries shall be marked with "Universal Waste-Battery(ies)?. 2) Mercury containing equipment shall be marked with "Universal Waste -Mercury-Containing Equipment?. 3) Lamps shall be marked with ?Universal Waste-Lamp(s)?. 4)Each electronic devices or the container or the designated area shall be marked with ?Universal Waste-Electronic Device(s)?. 5) Each CRTs or the container or the designated area shall be marked with "Universal Waste-CRT(s)?. 6) CRT glass or the designated area shall be marked with ?Universal Waste-CRT glass?.
Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP) -OBSERVED SOME 12 FT. AND 8 FT. USED FLUORESCENT LAMPS AND OTHER SMALL SQUARE BOXES STORING SPIRAL TYPE FLUORESCENT LAMPS WITHOUT THE REQUIRED UNIVERSAL WASTE LABEL. ENSURE THAT THESE BOXES ARE LABELED AS REQUIRED. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.7 25293 - California Health and Safety Code, Chapter 6.7, Section(s) 25293
Violation Description: Failure to maintain UST records of monitoring, testing, repairing, and closure in sufficient detail to enable the CUPA to determine whether the UST systems are in compliance.
Violation Notes: Returned to compliance on 06/07/2017. DURING RECORDS REVIEW ALL OF THE DESIGNATED OPERATOR (DO) REPORTS FOR THE PAST 12 MONTHS HAVE THE INCORRECT DATE ON QUESTION #10 FOR WHEN THE LAST SB989 WAS COMPLETED, THE CORRECT DATE SHOULD BE 02/25/2015. ENSURE THAT ALL DO REPORTS FROM NOW ON SHOW THE CORRECT DATE FOR QUESTION #10.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) -OBSERVED 3 X 55 GALLON METAL DRUMS THAT WERE EMPTY, THAT PREVIOUSLY HELD A HAZARDOUS MATERIAL (LUBRICANTS, OILS) THAT WERE EMPTY AND BASED ON THE DETERIORATION OF THE METAL DRUMS AND AFTER ASKING FACILITY CONTACT HOW LONG THESE DRUMS WERE STORED ON SITE, IT WAS DETERMINED THAT THESE DRUMS HAVE BEEN STORED ON SITE FOR MORE THAN YEAR. WITHIN 30 DAYS DISPOSE OF THESE EMPTY DRUMS AND PROVIDE DOCUMENTATION TO OUR OFFICE THAT THESE DRUMS WERE PROPERLY MANAGED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 06-02-2016
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Administration/Documentation - General
Violation Notes: Returned to compliance on 06/07/2017. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description:	Failure to ensure that all employees are thoroughly familiar with proper waste handling and emergency procedures, relevant to their responsibilities during normal facility operations and emergencies.
Violation Notes:	Returned to compliance on 06/07/2017. BASED ON THE NUMBER AND TYPER OF VIOLATIONS ISSUED TODAY, TRAINING THAT HAS BEEN PROVIDED VIA A CONSULTANT DOES NOT MEET THE REQUIRED TRAINING UNDER TITLE 22 CALIFORNIA CODE OF REGULATIONS AS PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. THIS IS A REPEAT VIOLATION FROM INSPECTION CONDUCTED ON 02/02/2016. WITHIN 30 DAYS OBTAIN TRAINING FOR THE FOLLOWING PEOPLE; ANTHONY VALDEZ, FRED DICKEY, DAN AND EDUARDO (MAINTENANCE SHOP) AND ELECTRICIAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	INSURANCE POLICY NEEDS TO BE UPDATED ON CERS. THE CURRENT POLICY AVAILABLE ON SITE EXPIRES ON JULY 2015. WHEN THE INSURANCE POLICY IS UPDATED IT NEEDS TO BE UPLOADED ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to dispose of hazardous waste within 180 days (or 270 if waste is transported over 200 miles) for the generator who generates less than 1000 kilogram per month, but more than 100 kilograms per month.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE RECORDS REVIEWED AND THE INFORMATION PROVIDED DURING THIS INSPECTION. YOUR FACILITY IS REGULATED AS A SMALL QUANTITY GENERATOR. YOUR ACCUMULATION TIME LIMIT FOR ALL HAZARDOUS WASTE GENERATED AT THIS SITE IS IS 180 DAYS (ABOUT EVERY 6 MONTHS). THE FOLLOWING HAZARDOUS WASTE OBSERVED DURING THIS INSPECTION HAS EXCEEDED THE ACCUMULATION TIME LIMIT; (MAINTENANCE SHOP) - 55 GAL. DRUM OF USED ABSORBENT- NO RECORDS WERE FOUND THAT THIS WASTE STREAM HAS EVER BEEN DISPOSED OF. AT THE TIME OF THIS INSPECTION, THE DRUM WAS FULL. - ~100 GAL. CONTAINER OF USED ANTIFREEZE- THE ACCUMULATION DATE ON DRUM WAS, 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. - ~200 GAL. USED OIL TANK- THE ACCUMULATION DATE ON THE TANK AND WAS 3/12/15 WHICH CORRESPONDS TO THE DISPOSAL RECORD THAT WAS REVIEWED. (PRINTING SHOP) - 3 X 1 GAL. PLASTIC JUGS WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICALLY REACTIVE TONER" ACCUMULATION DATE; 12/26/2005 - 1 X 1 GAL. JUG [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	06-02-2016
Citation:	HSC 6.5 25201.16(f) - California Health and Safety Code, Chapter 6.5, Section(s) 25201.16(f)
Violation Description:	Failure to comply with the applicable requirements related to accumulation and containment standards for universal waste aerosol cans.
Violation Notes:	Returned to compliance on 07/06/2016. WAREHOUSE- OBSERVED A LARGE AMOUNT OF BROKEN FLUORESCENT TUBES ON THE FLOOR INSIDE THE WAREHOUSE. THESE BROKEN FLUORESCENT TUBES ARE NOT THE SAME TUBES I SAW DURING MY ORIGINAL INSPECTION BACK IN 2/2/2016. IMMEDIATELY CLEAN UP THE BROKEN FLUORESCENT TUBES, COLLECT IT IN A CONTAINER AND MANAGE IT AS UNIVERSAL WASTE. ENSURE THAT THERE ARE CONTAINERS AVAILABLE TO STORE ALL SIZE OF FLUORESCENT TUBES. ENSURE THAT PROCESSES ARE SET IN PLACE TO MINIMIZE THE RELEASE OF A HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT THIS ROOM IS ORGANIZED IN A WAY THAT WOULD ALLOW MOVEMENT OF PERSONNEL TO GET TO THE STORAGE BINS. NOTIFY OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	22 CCR 11 66261.7 - California Code of Regulations, Title 22, Chapter 11, Section(s) 66261.7
Violation Description:	Failure to manage empty containers greater than 5 gallons in capacity that previously held a hazardous material/waste in accordance with 22 CCR 11 66261.7 including but not limited to the following: (e)(2)By reclaiming its scrap value onsite or shipping the container or inner liner to a person who reclaims its scrap value; or (3) By reconditioning or remanufacturing the container or inner liner onsite for subsequent reuse, or shipping the container or inner liner to a person who reconditions or remanufactures the container or inner liner; or (4) By shipping the container or inner liner to a supplier or to another intermediate collection location for accumulation prior to managing the container or inner liner pursuant to subsections (e)(2) or (e)(3) of this section; or (i) By shipping the container or inner liner back to the supplier for the purpose of being refilled. (f) A container or an inner liner removed from a container larger than five gallons in capacity which is managed pursuant to subsection (e) of this section shall be marked with the date it has been emptied and shall be managed within one year of being emptied.
Violation Notes:	Returned to compliance on 06/07/2017. (MAINTENANCE SHOP); -INSIDE THE SHOP, OBSERVED A 32 GALLON PLASTIC CONTAINER LABELED AS "AEROSOL CANS" WRITTEN WITH A BLACK SHARPIE. THE CONTAINERS HAD SEVERAL BRAKE CLEANER AEROSOL CANS THAT WERE NOT EMPTY. AFTER SPEAKING WITH EDUARDO (MECHANIC) THE PERSON IN CHARGE OF THESE CANS, HE EXPLAINED TO ME THAT BEFORE HE THROWS ANY AEROSOL CAN AWAY IN THE TRASH, HE FIRST MAKES SURE THAT IT IS EMPTY BY DEMONSTRATING TO ME HOW SPRAYED OUT THE EXCESS. HE ALSO TOLD ME THAT HE PUNCTURES THEM BEFORE HE THROWS THEM IN THE TRASH CAN. IT IS UNDETERMINED AT THIS TIME IF NON-EMPTY USED AEROSOL CANS ARE BEING THROWN IN THE DUMPSTER BASED ON THE MECHANICS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

EXPLANATION. ADDITIONALLY, IF AEROSOL CANS ARE BEING PUNCTURED THE CONTENT INSIDE THE CAN MUST BE COLLECTED AND MANAGED AS HAZARDOUS WASTE. PROVIDE TO OUR OFFICE IN WRITING THE PROCEDURE SET IN PLACE BY OAK GROVE SCHOOL DISTRICT ON HOW NON-EMPTY USED AEROSOL CANS ARE BEING PREVENTED FROM GETTING INTO TO THE LANDFILL.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: HSC 6.7 25284(a)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25284(a)(3)
Violation Description: Failure to submit, maintain, or implement an owner/operator written agreement.
Violation Notes: THE UST OWNER/OPERATOR AGREEMENT IS MISSING FROM CERS. UPLOAD THIS INFORMATION VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 262.34(d)(5)(ii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(ii)
Violation Description: Failure to post, next to the telephone, Emergency Information (SQG) containing the location of emergency equipment, contact names and numbers.
Violation Notes: Returned to compliance on 07/06/2016. SIMPLIFIED EMERGENCY PROCEDURES WERE NOT FOUND DURING THIS INSPECTION. SIMPLIFIED EMERGENCY PROCEDURES MUST BE POSTED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 49 CFR 1 172.201(e) - U.S. Code of Federal Regulations, Title 49, Chapter 1, Section(s) 172.201(e)
Violation Description: Failure of the universal waste handler to properly package, label, mark, placard, or prepare and retain shipping papers for all universal waste being shipped to another universal waste handler, destination facility, or foreign facility.
Violation Notes: Returned to compliance on 07/06/2016. ALL OF THE UNIVERSAL WASTES (I.E., USED LAMPS, BATTERIES, E-WASTE, ETC.) ARE BEING CONSOLIDATED AND DISPOSED OF AT THIS SITE. ENSURE THAT ALL PERSONNEL INCLUDING SUPERVISORS THAT ARE HANDLING UNIVERSAL WASTES ARE THROUGHLY FAMILIAR WITH UNIVERSAL WASTE MANAGEMENT AND EMERGENCY RESPONSE PROCEDURES. PROVIDE THIS TRAINING IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description:	Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health or the environment..
Violation Notes:	Returned to compliance on 07/06/2016. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED 1 X 55 GAL METAL DRUM WITH LIQUID IN IT THAT THE METAL WAS DECAYING AND THERE WAS BUILD UP AROUND THE DRUM. THE DRUM WAS LOCATED NEXT TO A FORKLIFT, ACCESS TO THE THIS DRUM WAS DIFFICULT. ENSURE THAT THIS DRUM IS MANAGED ACCORDINGLY AND THAT THE AREA AROUND IT IS CLEANED UP AND ALL CLEANED UP MATERIAL IS MANAGED AS HAZARDOUS WASTE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2015
Citation:	23 CCR 16 2712(i) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(i)
Violation Description:	Failure to submit, obtain approval, or maintain a complete/accurate response plan.
Violation Notes:	THE UST RESPONSE PLAN NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE PERSONNEL. JEFF GEORGE AND BENJAMIN LEE ARE NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit a site map with all required content.
Violation Notes:	Returned to compliance on 06/07/2017. UPDATE THE SITE MAP ON CERS TO INCLUDE ALL OF THE LOCATIONS WHERE HAZARDOUS MATERIALS/ HAZARDOUS WASTE ARE STORED TO INCLUDE LOCATIONS OF WHERE EMERGENCY CONTROL EQUIPMENT, INTERNAL ROADS, ADJACENT STREETS, ETC. THE MAP CURRENTLY AVAILABLE ON CERS IS THE PLOT PLAN FOR THE UST SYSTEM.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	22 CCR 12 66262.34(d) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(d)
Violation Description:	Failure to send hazardous waste offsite for treatment, storage, or disposal within 180 days (or 270 days if waste is transported over 200 miles) for a generator who generates less than 1000 kilogram per month

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

	if all of the following conditions are met: (1) The quantity of hazardous waste accumulated onsite never exceeds 6,000 kilograms. (2) The generator complies with the requirements of 40 Code of Federal Regulations section 262.34(d), (e) and (f). (3) The generator does not hold acutely hazardous waste or extremely hazardous waste in an amount greater than one kilogram for more than 90 days.
Violation Notes:	Returned to compliance on 06/07/2017. (PAINT SHOP) -OBSERVED THE FOLLOWING HAZARDOUS WASTES; - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/30/03. - 1 X 1 GAL. PLASTIC JUG WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE" WITH AN ACCUMULATION DATE; 12/26/05. - 1 X 1 GAL. METAL CONTAINER WITH A HAZARDOUS WASTE LABEL; "NON-PHOTOCHEMICAL REACTIVE TONER" WITH AN ACCUMULATION DATE; 07/27/2003. ALL THE WASTE ABOVE HAVE EXCEEDED THE ACCUMULATION TIME LIMIT OF 180-DAYS. ADDITIONALLY, THE WASTES ABOVE WERE OBSERVED TO BE PRESENT AT THE PRINTING SHOP DURING THE INSPECTION BACK IN 02/02/2016. THIS IS A REPEAT VIOLATION FROM 02/02/2016. WITHIN 30 DAYS DISPOSE OF THE HAZARDOUS WASTES LISTED ABOVE AND PROVIDE A COPY OF THE DISPOSAL RECEIPT TO MY OFFICE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	10-01-2013
Citation:	23 CCR 16 2715(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2715(b)
Violation Description:	Failure to submit statement of UST compliance and/or Designated Operator current certification.
Violation Notes:	Returned to compliance on 09/14/2014. YOUR DUSTO NOTIFICATION ON FILE NEEDS TO BE UPDATED TO REFLECT THE CHANGE IN DUSTO (I.E., FROM PETROTEK TO ADVANCE FUEL SERVICES). PROVIDE A COPY TO OUR DEPARTMENT AND KEEP A COPY FOR YOUR RECORDS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.174 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.174
Violation Description:	Failure to inspect hazardous waste storage areas at least weekly.
Violation Notes:	Returned to compliance on 07/06/2016. BASED ON THE TYPE AND NUMBER OF VIOLATIONS WEEKLY HAZARDOUS WASTE INSPECTIONS ARE NOT BEING CONDUCTED. BEGIN CONDUCTING WEEKLY INSPECTION OF ALL HAZARDOUS WASTE STORAGE AREAS FOR ALL AREAS WHERE HAZARDOUS WASTES ARE STORED. IT IS RECOMMENDED THAT WEEKLY INSPECTIONS ARE BEING RECORDED. A SAMPLE FORM WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND ON CERS IS THE RESPONSE PLAN ASSOCIATED TO THE UST SYSTEM. UPLOAD THE CORRECT CONTINGENCY PLAN AS PART OF THE HMBP REQUIREMENT. A SAMPLE FORM OF THE CONTINGENCY PLAN CAN BE FOUND ON CERS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 07/06/2016. HAZARDOUS MATERIALS BUSINESS PLAN TRAINING NEEDS TO BE PROVIDED TO ALL EMPLOYEES ANNUALLY AND IT NEEDS TO BE DOCUMENTED. AT THE TIME OF THE INSPECTION IT WAS UNSURE IF ANY TRAINING WAS GIVING TO THE EMPLOYEES. PROVIDE TRAINING TO YOUR EMPLOYEES AND BEGIN DOCUMENTING IT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to inspect hazardous waste tanks at least once each operating day for the following, when present: (1) Discharge control equipment (e.g., waste feed cutoff systems, by-pass systems, and drainage systems) to ensure that it is in good working order; (2) Data gathered from monitoring equipment (e.g., pressure and temperature gauges) to ensure that the tank is being operated according to its design; (3) The level of waste in the tank.
Violation Notes:	Returned to compliance on 06/07/2017. ACCORDING TO EDUARDO (MECHANIC) HE IS CONDUCTING DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK BUT HE IS NOT KEEPING ANY LOGS. ENSURE THAT LOGS ARE BEING KEPT FOR THESE DAILY INSPECTIONS. IT IS RECOMMENDED TO KEEP AN INSPECTION LOG SHEET WHERE THE TANK IS LOCATED AS A REMINDER TO DOCUMENT THESE INSPECTIONS. THIS IS A REPEAT VIOLATION FROM 02/02/2016.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Citation:	22 CCR 12 66262.40(c) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(c)
Violation Description:	Failure to determine if the waste generated is a hazardous waste and to maintain analysis results for three years.
Violation Notes:	Returned to compliance on 07/06/2016. (MAINTENANCE SHOP) - OBSERVED 1X15 GAL. DRUM OF ZEP CLEANER, 1X1GAL. OF LINDSAY OIL, AMONG OTHER TYPE OF LUBRICANTS THAT ACCORDING TO THE MECHANIC THESE WERE NOT BEING USED. (PRINTING SHOP) - INSIDE A FLAMMABLE CABINET OBSERVED VARIOUS 1X1 GAL., CONTAINERS STORING A DARK LIQUID AND LABELED AS; "OLD TONER" AND VARIOUS TYPE PHOTO CHEMICALS THAT ACCORDING TO THE FACILITY CONTACT ARE NO LONGER USED BECAUSE THEY NO LONGER HAVE A DARK ROOM TO DEVELOP PHOTOGRAPHS AT THIS SITE. (WOOD SHOP) - 1X1 GAL BUCKET OF USED OILY SUBSTANCE THAT WAS OPEN AND WAS LOCATED NEXT TO THE FIRE EXTINGUISHER. (GROUNDS EQUIPMENT STORAGE SHED) - 1 X55 GAL METAL DRUM STORING AN UNKNOWN MATERIAL. DRUM IS DETERIORATING AND IT COULD POTENTIALLY COMPROMISE WHAT IS BEING STORED INSIDE. ACCORDING TO FACILITY CONTACT THIS BUILDING IS JUST USED FOR STORING EQUIPMENT. HE WAS UNSURE AS TO WHY THIS DRUM WAS THERE. DETERMINED IF ALL OF THE ABOVE IS HAZARDOUS WASTE. IF IT IS HAZARDOUS WASTE IT MUST BE [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	10-01-2013
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 09/14/2014. THE MOST RECENT SUBMITTAL VIA CERS AS OF 3/7/2013 IS MISSING THE HAZARDOUS MATERIALS INVENTORY FOR THIS FACILITY. PROVIDE A COMPLETE HMBP VIA CERS IMMEDIATELY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	Un-Specified
Violation Description:	UST Program - Administration/Documentation - For use of Local Ordinance only
Violation Notes:	Returned to compliance on 09/17/2015. THE DO MONTHLY RECORDS FOR THE FOLLOWING MONTHS WERE MISSING; JUNE, JULY AND AUGUST 2014. ADDITIONALLY, THE ALARM HISTORY TAPE ATTACHED TO THE DO RECORDS DOES NOT SHOW A STAMP DATE OF WHEN THE INFORMATION WAS PULLED FROM THE VEEDER ROOT PANEL. ENSURE THAT ALL DO REPORTS HAVE AN ALARM HISTORY TAPE WITH A STAMP DATE OF WHEN THE INFORMATION WAS RETRIEVED. PROVIDE PHOTO COPIES OF THE DO MONTHLY RECORDS TO MY OFFICE FOR THE MONTHS LISTED ABOVE.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Date:	05-11-2017
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes:	Returned to compliance on 06/07/2017. THE FOLLOWING HAZARDOUS MATERIALS/OR WASTES WERE NOT INCLUDED IN THE MOST RECENT CERS SUBMITTAL OF THE INVENTORY; (MAINTENANCE SHOP) - 1 X 55 GAL., PLASTIC DRUM OF DETERGENT FOR WASHING BUSES (HOTSY-RIPPER I). (BUS AREA) - CNG MUST BE REPORTED IN CUBIC FEET (GROUNDS EQUIPMENT STORAGE AREA) - TURF GROW- MAX QTY., STORED AT ANY ONE TIME IS 1,000 LBS., (50 LBS. EACH BAG) THIS WAS UNDER REPORTED. (CARPENTER SHOP) ACETYLENE- 131 CUBIC FEET OXYGEN- 125 CUBIC FEET + 2 SMALL CONTAINERS (MAINTENANCE SHOP) - WASTE ANTIFREEZE MAX QTY., STORED IS 120 GAL (SIZE OF THE POLY DRUM) (MAINTENANCE SHOP/MECHANICS SHOP) - USED MOTOR OIL LARGEST CONTAINER SHOULD BE; 200 GAL., SIZE OF THE ABOVEGROUND TANK. - LUBRICANT STORED LARGEST CONTAINER SHOULD BE 55 GAL., SIZE OF THE LARGEST CONTAINER STORED ON-SITE. (PAINT SHOP) - LATEX PAINT THE MAX QTY., NEEDS TO BE REVISED AFTER IT IS DERTERMINED WHAT NEEDS TO BE RECYCLED. DURING THIS INSPECTION IT WAS DETERMINED TO BE ABOUT 100 GAL., [Truncated]
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.33 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.33
Violation Description:	Failure of the facility to test and maintain all communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment.
Violation Notes:	Returned to compliance on 07/06/2016. OBSERVED EXPIRED FIRE EXTINGUISHERS IN THE FOLLOWING AREAS WHERE HAZARDOUS WASTE WERE STORED; PAINT SHOP, ELECTRICIAN SHOP, AND GROUNDS EQUIPMENT STORAGE SHED. ENSURE THAT THE FIRE EXTINGUISHER IN THESE AREAS GETS REPLACED WITH ONE THAT IS NOT EXPIRED. ENSURE THAT ALL FIRE EXTINGUISHERS ARE SERVICED AT A MINIMUM ONCE A YEAR.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	40 CFR 1 265.201(c)(3) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.201(c)(3)
Violation Description:	Failure to conduct daily tank inspection of the discharge systems, monitoring equipment, and tank levels.
Violation Notes:	Returned to compliance on 07/06/2016. DAILY INSPECTIONS OF THE ABOVEGROUND USED OIL TANK ARE NOT BEING CONDUCTED AS REQUIRED. BEGIN CONDUCTING THESE DAILY INSPECTIONS. IT IS RECOMMENDED THAT A LOG IS KEPT OF THESE INSPECTIONS.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	05-11-2017
Citation:	23 CCR 16 2641(h) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2641(h)
Violation Description:	Failure to have an approved UST Response Plan.
Violation Notes:	Returned to compliance on 06/07/2017. THE MOST RECENT UST RESPONSE PLAN SUBMITTED VIA CERS ON 05/10/2017 NEEDS TO BE UPDATED VIA CERS WITH INFORMATION OF THE CURRENT EMERGENCY RESPONSE CONTACT PERSON. THE PLAN CURRENTLY LISTS MIGUEL CRUZ AS THE EMERGENCY CONTACT PERSON. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE DISTRICT.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	06-02-2016
Citation:	HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description:	Hazardous Waste Generator Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/06/2016. THIS IS MY SECOND VISIT TO THIS FACILITY TO FOLLOW-UP ON OPEN VIOLATIONS FROM MY ORIGINAL INSPECTION REPORT ISSUED ON 2/2/2016. FACILITY FAILED TO RESPOND WITH CORRECTIVE ACTIONS TAKEN TO THE LAST INSPECTION REPORT ISSUED ON 4/25/16 AND 2/2/16. WITHIN 30 DAYS RESPOND TO THE NOTICE OF INSPECTION (NOI) ISSUED ON 2/2/2016, 4/25/16 AND THE INSPECTION REPORT ISSUED TODAY WITH WRITTEN CORRECTIVE ACTIONS TAKEN FOR ALL OF THE VIOLATIONS LISTED ON THE NOI.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	10-01-2013
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes:	Returned to compliance on 09/14/2014. THE CURRENT INSURANCE POLICY ONSITE EXPIRED ON 7/1/2013. UPDATE THE FINANCIAL RESPONSIBILITY FORM AND PROVIDE CURRENT COPY OF THE INSURANCE POLICY TO OUR DEPARTMENT. ADDITIONALLY, ENSURE THAT THE INSURANCE POLICY REFLECTS THE LOCATIONS AND THAT TANK SYSTEMS THAT ARE COVERED UNDER THE POLICY. DISREGARD CORRECTIVE ACTION TEXT BELOW REGARDING SUBMITTAL OF HARD COPY FORMS. SEE www.EHinfo.org/hazmat FOR DETAILS REGARDING ELECTRONIC REPORTING REQUIREMENTS. A FACILITY RECORD FOR THIS SITE HAS ALREADY BEEN CREATED ON THE CALIFORNIA ENVIRONMENTAL REPORTING SYSTEM (CERS) WEBSITE AT http://cers.calepa.ca.gov. REQUEST ACCESS TO THAT CERS RECORD AND SUBMIT UST CERTIFICATION OF FINANCIAL RESPONSIBILITY.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	UST
Violation Source:	CERS

Site ID:	53255

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	01-28-2016
Citation:	22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.34
Violation Description:	Failure to properly label the following categories of universal waste as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass pursuant to subsections d) through f) of this section, a universal waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass".
Violation Notes:	Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND COMMERCIAL TYPE BATTERIES NOT LABELED WITH THE REQUIRED UNIVERSAL WASTE MARKINGS. LABEL BOXES WITH REQUIRED LABELS. LABELS WILL BE MAILED TO YOU. (WAREHOUSE) - OBSERVED PALLETS OF CRT'S TV'S ETC., WAITING TO BE RECYCLED THAT WERE NOT LABELED WITH REQUIRED MARKINGS. FOR ELECTRONIC WASTES YOU CAN LABEL THE PALLET AND OR AREA OF WHERE THESE WASTES WILL BE STORED. THE UNIVERSAL WASTE GUIDANCE DOCUMENT WAS PROVIDED DURING THIS INSPECTION.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	02-02-2016
Citation:	HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description:	Failure to establish and electronically submit an adequate training program in safety procedures in the event of a release or threatened release of a hazardous material.
Violation Notes:	Returned to compliance on 06/07/2017. THE CURRENT EMPLOYEE TRAINING PLAN IS NOT AVAILABLE ON CERS. THE TRAINING PLAN CURRENTLY UPLOADED IS FOR THE UST SYSTEM. UPLOAD CURRENT EMPLOYEE TRAINING PLAN.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Violation Date:	09-17-2014
Citation:	HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description:	Failure to submit and maintain complete and current Certification of

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 09/17/2015. THE INSURANCE POLICY FOR THE UST'S AT THIS SITE EXPIRED ON 07/01/2014. PROVIDE THE MOST CURRENT COPY OF THE INSURANCE POLICY AND UPLOADED VIA CERS IMMEDIATELY.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to establish and electronically submit an adequate emergency response plan and procedures for a release or threatened release of a hazardous material.
Violation Notes: Returned to compliance on 06/07/2017. THE EMERGENCY RESPONSE AND CONTINGENCY PLAN CURRENTLY FOUND IN CERS IS INCOMPLETE. PROVIDE THE REVISED COPY OF THE EMERGENCY RESPONSE AND CONTINGENCY PLAN.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: 40 CFR 1 265.31 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.31
Violation Description: Failure to maintain and operate the facility to minimize the possibility of a fire, explosion, or any unplanned sudden or non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or the environment.
Violation Notes: Returned to compliance on 06/07/2017. (GROUNDS EQUIPMENT STORAGE SHED) - OBSERVED A LARGE OIL SPILL UNDERNEATH WHERE AN EXCAVATOR IS PARKED (PHOTOGRAPHS WERE TAKEN). THIS SPILL MUST BE CLEANED UP IMMEDIATELY AND ANY OILY-DEBRIS OR ANY OTHER CLEAN UP MATERIAL MUST BE MANAGED AS HAZARDOUS WASTE. ADDITIONALLY, ENSURE THAT ANY OBSOLETE EQUIPMENT OR MACHINERY THAT IT IS STORED IN THIS AREA IS COMPLETELY DRAINED OUT OF ANY LIQUIDS (I.E, OILS, COOLANTS, ETC.) PRIOR TO STORING IT AT THIS LOCATION. PROVIDE TO OUR OFFICE IN WRITING HOW THIS ISSUE WAS RESOLVED.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 40 CFR 1 262.34(d)(5)(iii) - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 262.34(d)(5)(iii)
Violation Description: Failure to ensure employees are familiar with the handling and compliance of hazardous waste regulations and emergency response.
Violation Notes: Returned to compliance on 07/06/2016. BASED ON THE NUMBER AND TYPE OF VIOLATIONS, PERSONNEL HANDLING HAZARDOUS WASTE ARE NOT THOROUGHLY FAMILIAR WITH HAZARDOUS WASTE MANAGEMENT AND EMERGENCY PROCEDURES. TRAINING IS REQUIRED FOR ALL STAFF THAT ARE RESPONSIBLE FOR HANDLING

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

HAZARDOUS WASTE IN THE AREAS OF MAINTENANCE, GROUNDS, PAINT SHOP, ETC. PROVIDE TRAINING IMMEDIATELY BY EITHER HIRING A CONSULTANT TO PROVIDE THE TRAINING OR BY SIGNING-UP FOR THE NEXT TRAINING CLASS THAT OUR DEPARTMENT PROVIDES. PLEASE VISIT; http://hmcd.eventbrite.com TO SIGN UP FOR THE NEXT TRAINING CLASS OR CALL (408) 918-3423 TO REGISTER FOR THE NEXT TRAINING CLASS.

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED VARIOUS 8FT. FLUORESCENT LAMPS AND VARIOUS TYPES OF COMMERCIAL BATTERIES NOT STORED IN AN APPROPRIATE CONTAINERS. ENSURE ALL OF THESE UNIVERSAL WASTES ARE STORED IN THE REQUIRED CONTAINER.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 09-17-2015
Citation: 23 CCR 16 2636(f)(1) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(1)
Violation Description: Failure of the double wall pressurized piping in the turbine sump to be continuously monitored with a system that activates an audible and visual alarm or restricts or stops flow at dispenser when a leak is detected.
Violation Notes: Returned to compliance on 09/17/2015. THE VEEDER ROOT 208 SENSOR INSIDE THE DIESEL STP SUMP FAILED WHEN IT WAS TESTED WITH WATER. THIS SENSOR WAS REPLACED WITH A LIKE FOR LIKE SENSOR AND WAS RE-TESTED DURING THIS INSPECTION. SENSOR PASSED. NO FURTHER ACTION IS REQUIRED AT THIS TIME.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Returned to compliance on 06/07/2017. EMERGENCY PREPAREDNESS TRAINING IS PROVIDED VIA A CONSULTANT ON A REGULAR BASIS. DURING THIS INSPECTION THERE WAS NO WRITTEN DOCUMENTATION PROVIDED TO ME TO SHOW THAT THIS TRAINING WAS GIVEN TO; FRED DICKEY, ANTHONY VALDEZ, DAN AND EDUARDO FROM THE MECHANICS SHOP, ETC. THIS IS A REPEAT VIOLATION FROM INSPECTION REPORT ISSUED ON 02/02/2016.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

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

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter 6.5, Section(s) Multiple Sections
Violation Description: Haz Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 07/06/2016. DISPOSAL RECORDS OF E-WASTE WERE NOT AVAILABLE FOR REVIEW DURING THIS INSPECTION. ACCORDING TO FACILITY CONTACT, E-WASTE IS TAKEN TO ECS REFINING OUT OF SANTA CLARA. THE ONLY DOCUMENT PROVIDED VIA E-MAIL WAS A COPY OF A CHECK FROM ECS PAYABLE TO THE OAK GROVE UNIFIED SCHOOL DISTRICT. CONSOLIDATED MANIFESTS OR BILL OF LADINGS FOR THE E-WASTE MUST BE MAINTAINED ON-SITE. WITHIN 30 DAYS PROVIDE COPIES OF THESE RECORDS TO MY OFFICE FOR THE PAST THREE YEARS.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 02-02-2016
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit hazardous material inventory information for all reportable hazardous materials on site at or above reportable quantities.
Violation Notes: Returned to compliance on 06/07/2017. THE LAST HAZARDOUS MATERIALS INVENTORY SUBMITTAL WAS DONE ON 9/30/15 VIA CERS. YOUR HAZARDOUS MATERIALS INVENTORY NEEDS TO BE REVISED TO INCLUDE THE FOLLOWING INFORMATION; CHEMICAL NAME MAX QTY. ANNUAL WASTE AMOUNT -WASTE ABSORBENT 55 GAL. 55 GAL. - WASTE COOLANT ABOUT 120 GAL. - NEW ANTIFREEZE 55 GAL. - OXYGEN 125 FT3 + 124 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - ACETYLENE 125 FT3 + 131 FT3 (INCLUDES MAINTENANCE AND WOOD SHOP) - USED OIL TANK ABOUT 200 GAL. - LUBRICANTS ABOUT 300 GAL (COMBINED AMOUNT OF ALL OIL LUBRICANTS) - ATF 55 GAL. - PROPANE 120 GAL. (15 GAL EACH) - WASTE PAINT THINNER 55 GAL. - LATEX PAINT AND PAINT RELATED MATERIAL ABOUT 100 GAL. (LARGEST CONTAINER 5 [Truncated]
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5, Section(s) Multiple
Violation Description: Hazardous Waste Generator Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 06/07/2017. ELECTRICIAN SHOP; - OBSERVED BROKEN PIECES FROM A FLUORESCENT TUBE ON THE FLOOR. THIS WAS CLEANED UP BY FACILITY PERSONNEL DURING THIS INSPECTION. HOWEVER, AS STATED ON MY INSPECTION REPORT FROM 02/02/16 AND 06/02/16 IT IS UNDETERMINED AT THIS TIME IF THERE IS A PROCESS IN PLACE ON HOW THIS WILL BE PREVENTED FROM HAPPENING IN THE FUTURE. PROVIDE TO MY OFFICE IN WRITING A WRITTEN PROCEDURE ON HOW OAK GROVE SCHOOL DISTRICT WILL MINIMIZE THE

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

RELEASE OF HAZARDOUS WASTE FROM BROKEN FLUORESCENT TUBES.
Violation Division: Santa Clara County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
Violation Description: Failure to complete and electronically submit a site map with all required content.
Violation Notes: Returned to compliance on 06/07/2017. THE SITE MAP CURRENTLY FOUND ON CERS NEEDS TO BE REVISED TO INCLUDE ALL OF THE LOCATION OF WHERE THE HAZARDOUS MATERIALS AND HAZARDOUS WASTES ARE STORED AS WELL AS EMERGENCY CONTROL EQUIPMENT. THE CURRENT MAPS FOUND ON CERS PROVIDE INSUFFICIENT INFORMATION AND IN SOME CASES THE INFORMATION IS FADED AND CANNOT BE READ.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 05-11-2017
Citation: HSC 6.75 25299.30-25299.34 - California Health and Safety Code, Chapter 6.75, Section(s) 25299.30-25299.34
Violation Description: Failure to submit and maintain complete and current Certification of Financial Responsibility or other mechanism of financial assurance.
Violation Notes: Returned to compliance on 06/07/2017. ON THE MOST RECENT CERS SUBMITTAL AS OF 5/10/2017, THE CERTIFICATION OF FINANCIAL RESPONSIBILITY FORM (CFR) IS MISSING. ADDITIONALLY, THE COPY OF THE INSURANCE POLICY FOR THE TANKS HAS EXPIRATION DATE OF 07/01/2016. ENSURE THAT THE CORRECT FORMS ARE PROPERLY FILLED OUT AND THAT THE CORRECT COPY OF THE POLICY IS UPLOADED VIA CERS.
Violation Division: Santa Clara County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Violation Date: 01-28-2016
Citation: 22 CCR 23 66273.31(a) - California Code of Regulations, Title 22, Chapter 23, Section(s) 66273.31(a)
Violation Description: Failure of the universal waste handler to transfer universal waste to the appropriate designation facility.
Violation Notes: Returned to compliance on 07/06/2016. (ELECTRICIAN SHOP) - OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE OUTSIDE THE DOOR. OBSERVED BROKEN GLASS FROM A BROKEN FLUORESCENT TUBE INSIDE THE SHOP. ADDITIONALLY OBSERVED A BROKEN FLUORESCENT TUBE INSIDE A TRASH CAN INSIDE THE SHOP. CLEAN UP ALL BROKEN GLASS IMMEDIATELY AND MANAGE IT AS UNIVERSAL WASTE. LASTLY CEASE THE PRACTICE OF BREAKING FLUORESCENT TUBES OR THROWING THEM IN THE TRASH CAN, USED FLUORESCENT LAMPS MUST BE MANAGED AS UNIVERSAL WASTE. PROVIDE A WRITTEN EXPLANATION TO OUR OFFICE AS TO HOW THIS ISSUE WILL BE RESOLVED AND NOT AVOID FROM HAPPENING IN THE NEAR FUTURE.
Violation Division: Santa Clara County Environmental Health

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Violation Program: HW
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 04-25-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED BY MIKE STROMECKI WITH ADVANCE FUEL SERVICES. MR. STROMECKI HAS THE FOLLOWING CERTIFICATIONS: ICC 8339168-UT; EXP. 2/13/2019; VR#B45732 EXP., 9/2/2017. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2- DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED AND PASSED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. THE FOLLOWING DOCUMENTS WERE REVIEWED DURING THIS INSPECTION: - DO MONTHLY REPORTS - EMPLOYEE TRAINING IS CURRENT AS OF 04/28/2017 FOR ALL EMPLOYEES. - TESTING REPORTS FOR THE PAST 3 YEARS WERE FOUND IN [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) THE MOST RECENT CERS SUBMITTAL WAS DONE ON 05/10/2017 BY GARY DAWSON, ENVIRONMENTAL CONSULTANT FOR THE DISTRICT. THIS WAS REVIEWED DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-02-2016
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. INSPECTION REPORT WAS ISSUED TODAY. NOTES: THE LAST CERS SUBMITTAL WAS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

DONE ON 9/30/2015. THIS WAS REVIEWED DURING THIS INSPECTION.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-11-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: CONDUCTED A FOLLOW-UP INSPECTION TODAY FROM MY ORIGINAL INSPECTION BACK IN 06/02/2016. MIGUEL CRUZ IS NO LONGER EMPLOYED WITH THE SCHOOL DISTRICT. I CONDUCTED THIS WALK-THROUGH WITH MR. ANTHONY VALDEZ-MANAGER OF TRANSPORTATION AND CUSTODIAL AND MR. FRED DICKEY. NOTES: 1) (VCG020- MARKING OF A HAZARDOUS WASTE (CORRECTED)- IN THE MAINTENANCE SHOP OBSERVED 1 X 55 GAL., AND 1 X 15 GAL. METAL DRUM OF USED OIL THAT WERE MISSING THE PHYSICAL STATE AND HAZARDOUS PROPERTIES ON THE LABEL. THIS LABEL WAS CORRECTED BY MR. VALDEZ DURING THIS INSPECTION. 2) PHOTOGRAPHS WERE TAKEN DURING THIS INSPECTION. 3) ACCORDING TO MR. DICKEY, USED FLUORESCENT LAMPS AND BATTERIES ARE NO LONGER BEING BROUGHT BACK FROM OTHER SCHOOLS TO THE DISTRICT OFFICE. EACH SCHOOL NOW HAS CONTAINER BINS FOR COLLECTING AND DISPOSING OF THESE WASTES AT THE POINT OF GENERATION. 4) A LOT OF THE HAZARDOUS WASTES THAT WERE NOTED ON MY INSPECTION REPORT FROM 02/02/2016 HAVE BEEN DISPOSED OF. THE DISTRICT DID A [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Cert. Fred Dickey on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST Monitoring System Testing. ICC # 8339168 Serv Tech Expires 3/22/2018 VR - Expires 9/3/2017 System Set-up and Alarm History (Back to May 2016.) provided. Suction System with 2 pumps. Confirmed, Conventional Suction System L-3 - UST Annular Space, Audio and Visual Alarm, OK L-1 - Gasoline piping sump, Audio and Visual Alarm, OK L-2 - Diesel piping sump, Audio and Visual Alarm, OK Spill Bucket (2) Testing, Direct bury, water test Gasoline - noticeable drop in level, above fill cap, water removed, serviced drain and lid, [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site, 6578 Santa Teresa, Oak Groave School Dist. for a UST Monitoring Certification and Operating Permit Inspection Fred Dickey

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

on site to provide access to the facility and records. I will send this record to mdirubio@ogsd.com by end of day. NOTE: This UST Monitoring Certification, if successful, will re-set the annual UST Monitoring System Test date to May of each year. The 9/17/2015 Notice of Inspection was reviewed for compliance status. The Return to Compliance was provided showing the 5 action items were addressed and the facility certified returned to compliance on 9/30/2015. Copy received while on site. The UST Monitoring System went down in April, 2016. A "Cold Start" permit was obtained, see NOI for SR0850644 from today, 5/24/2016. DUSTO for facility hardcopy record, OK DUSTO Monthly Inspections, OK DUSTO Traing, OK CERS Status, TBD Mike Stromoski, UST Service Tech, Advanced Fuel Systems, on site to conduct Cold Start/2016 UST [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-02-2016
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-17-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L2-DIESEL SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2-SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. EMERGENCY SHUT-OFF SWITCH WAS VERIFIED TO BE OPERABLE. NOTES: 1) DIRECTIONAL SIGNS ARE NEEDED TO SHOW THE ACTUAL LOCATION OF THE EMERGENCY-SHUT OFF SWITCH. 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 10/01/13 [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-17-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ON-SITE TO OVERSEE AN ANNUAL MONITORING SYSTEM CERTIFICATION OUT ATTHIS SITE. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUELS. MR. MARTINEZ HAS THE FOLLOWING CERTIFICATIONS: ICC 5259954-UT; EXP. 3/17/2016; VR#A27329 EXP., 8/11/2016. PRIOR TO AND AFTER COMPLETION OF TESTING THERE WERE NO ACTIVE ALARMS ON THE VEEDER ROOT PANEL THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION: L1- UNLEADED SUMP SENSOR L3-ANNULAR SENSOR ALL OF THE SENSORS ABOVE PROVIDED AN AUDIBLE/VISUAL ALARM AT THE VEEDER ROOT PANEL 2- FLOAT AND CHAINS MECHANISMS WERE TESTED. 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. OVERFILL PREVENTION WAS VERIFIED TO BE FLAPPER VALVES IN BOTH TANKS. NOTES: 2) ALL VIOLATIONS FROM LAST INSPECTION REPORT CONDUCTED ON 9/17/14 HAVE BEEN CORRECTED. 3) EMPLOYEE TRAINING IS CURRENT AS OF APRIL 2015 FOR ALL EMPLOYEES AT THIS SITE.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	ONSITE TO WITNESS THE ANNUAL MONITORING SYSTEM CERTIFICATION OUT AT THIS SITE. TESTING WAS CONDUCTED ON 9/18/13 AND REPORT WAS ISSUED TODAY. TESTING WAS CONDUCTED BY EDDIE MARTINEZ WITH ADVANCE FUEL SERVICES. MR. MARTINEZ IS CURRENT IN ALL OF HIS CERTIFICATIONS. THE FOLLOWING COMPONENTS WERE TESTED AND PASSED DURING THIS INSPECTION; L3- ANNULAR SUMP SENSOR L2- UNLEADED STP SENSOR L1- DIESEL STP SENSOR 2- SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR AN HOUR AND PASSED. 2- BRAVO BOXES WERE TESTED USING WATER AND PASSED PUMP EMERGENCY SHUT OFF SWITCH WAS TESTED FOR FUNCTIONALITY AND IT PASSED NOTE: IT IS RECOMMENDED THAT A "DIRECTIONAL SIGN" IS POSTED SHOWING THE LOCATION OF THE EMERGENCY SHUT OFF.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-01-2013
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-02-2016
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY WALK-THROUGH TOOK PLACE ON 1/27/16 WITH MIGUEL CRUZ. CONSOLIDATED MANIFESTS FOR THE SOME OF THE HAZARDOUS WASTE WAS REVIEWED ON 1/28/15, AS IT WAS PROVIDED BY MR. CRUZ VIA E-MAIL.

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

INSPECTION REPORT WAS ISSUED TODAY VIA E-MAIL TO MR. CRUZ. WITHIN 30 DAYS PROVIDE TO OUR OFFICE THE FOLLOWING INFORMATION: - DISPOSAL RECORDS FOR THE WASTE LIQUID GENERATED FROM THE OIL/WATER SEPARATOR SUMP. RECORDS WERE NOT FOUND DURING THIS INSPECTION. NOTES: 1) EMPTY PAINT CANS LESS THEN 5 GALLONS IN SIZE CAN DISPOSED OF IN THE TRASH CAN IF THEY ARE COMPLETELY EMPTY (NON-POURABLE OR NON-SCRAPEABLE) MATERIAL IN IT. 2) DRAINED USED OIL PAPER FILTERS CANNOT BE COMMINGLED WITH THE DRAINED USED OIL METAL FILTERS. THE DRAINED USED OIL PAPER FILTERS MUST BE MANAGED AS HAZARDOUS WASTE AS OILY-DEBRIS. IN THE FUTURE ENSURE THAT WASTE PAPER FILTERS ARE MANAGED AS HAZARDOUS WASTE AND ARE NOT RECYCLED. 3) WASTE LATEX PAINT CAN BE RECYCLED THROUGH THE PAINTCARE.ORG PROGRAM. BY [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 02-23-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: SB989 testing was conducted on 2/22/18. Inspection report was issued today to Mr. Valdez via e-mail. Testing was conducted by Mike Stromecki with Advance Fuel Services. Mr. Stromecki has the following certifications; ICC#8339168 exp., 3/22/18; FFS-Incon Level 4 exp., 3/27/19. Prior to testing there were no active alarms at the veeder root panel. The following components were tested and passed during this inspection; - Diesel STP sump was hydrostatically tested using the INCON tester. - Diesel UDC was hydrostatically tested using the INCON tester. - 1 annular space of the tank was tested at 10" Hg (vacuum) for 60 minutes and no loss in vacuum was observed. - 1-diesel and 1- 87 secondary line was tested at 3.0 p.s.i according to manufacturer's specification for the shallow BRAVO UDC containments. The line held pressure for 60 minutes and no loss in pressure was observed. Observed the gauge returned back down to zero. Note: 1) Within 30 days provide a copy of [Truncated]

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

Eval General Type: Other/Unknown
Eval Date: 04-03-2015
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: THIS INSPECTION BEGAN ON 2/25/2015 AND CONCLUDED TODAY. ON-SITE TO WITNESS SECONDARY CONTAINMENT TESTING (SB989) OF THE UST SYSTEM ON 2/25/2015 AND 3/26/2015 PERFORMED BY UST SERVICE TECHNICIAN EDDIE MARTINEZ OF ADVANCED FUEL SERVICES. MR. MARTINEZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/17/2016), VEEDER-ROOT LEVEL 4 CERTIFICATION (EXP. 08/11/2016) AND INCON SUMP TESTER (EXP. 10/2016). THE FOLLOWING UST SYSTEM COMPONENTS WERE TESTED: - ONE ANNULAR SPACE ? VACUUM TEST AT 10 IN Hg. TEST RESULTS = PASS. - TWO STP SUMPS ? HYDROSTATIC TEST USING AN INCON TEST APPARATUS. BOTH SUMPS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS INSIDE THE SUMPS AND RETESTED. RETEST RESULTS = PASS. - TWO PIPING RUNS - PRESSURE TEST AT 5 PSI. BOTH PIPING RUNS FAILED THE INITIAL TEST ON 2/25/2015. THE UST SERVICE TECHNICIAN REPLACED THE TEST BOOTS AND RETESTED ON 3/26/2015. RETEST RESULTS =

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

PASS. - TWO UDC SUMPS ? HYDROSTATIC [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On-site to oversee the annual monitoring system certification. Testing was conducted by Mike Stromecki with Advance Fuel Systems. Mr. Stromecki has the following certifications; ICC#8339168 exp., 02/03/19; VR#B45732 exp., 8/28/19 and INCON Level #2-1006623708 exp., 12/29/18. Prior to an after completion of testing there were no active alarms at the veeder root panel. The following components were tested during this inspection: - L1- 87 STP sump sensor - L2- Diesel STP sump sensor - L3- Annular sensor * All alarms above provided an audible/visual alarm at the veeder root panel. - 2 Spill buckets were hydrostatically tested for 60 minutes and passed. - 2 UDC's float and chain mechanism of the Bravo box were tested during this inspection and passed. - Overfill prevention was verified to be mechanical flapper valves. The following documentation was reviewed during this inspection; - 12 months of DO records - Employee training is current for all employees [Truncated]
Eval Division: Santa Clara County Environmental Health
Eval Program: UST
Eval Source: CERS

Enforcement Action:
Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT
Site Address: 6578 SANTA TERESA BLVD
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 09-17-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: UST
Enf Action Source: CERS

Site ID: 53255
Site Name: OAK GROVE SCHOOL DISTRICT

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Site Address:	6578 SANTA TERESA BLVD
Site City:	SAN JOSE
Site Zip:	95119
Enf Action Date:	10-01-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HMRRP
Enf Action Source:	CERS

Site ID:	53255
Site Name:	OAK GROVE SCHOOL DISTRICT
Site Address:	6578 SANTA TERESA BLVD
Site City:	SAN JOSE
Site Zip:	95119
Enf Action Date:	10-01-2013
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	UST
Enf Action Source:	CERS

Coordinates:

Site ID:	53255
Facility Name:	OAK GROVE SCHOOL DISTRICT
Env Int Type Code:	HMBP
Program ID:	10354852
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	37.233490
Longitude:	-121.787730

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	Pan Pacific Environmental- Gary Dawson
Entity Title:	Not reported
Affiliation Address:	1285 Stratford Avenue Suite G180
Affiliation City:	Dixon
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95620
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BLVD
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119-1297
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	Miguel Cruz
Entity Title:	Manager of Operations
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	Legal Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 SANTA TERESA BL
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119-1297
Affiliation Phone:	(408) 227-8300
Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	UST CASE WORKER - SANTA CLARA COUNTY LOP
Entity Title:	Not reported
Affiliation Address:	1555 Berger Drive, Suite 300
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	4089183400
Affiliation Type Desc:	Operator
Entity Name:	JAMES MORENO
Entity Title:	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) 348-2552
Affiliation Type Desc:	UST Tank Owner
Entity Name:	OAK GROVE SCHOOL DISTRICT
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation Phone: (408) 227-8300

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

Affiliation Type Desc: Identification Signer
Entity Name: Neil Rauschhuber
Entity Title: Chief Operations Officer
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: Oak Grove School District
Entity Title: Not reported
Affiliation Address: 6578 SANTA TERESA BL
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: UST Tank Operator
Entity Name: OAK GROVE SCHOOL DISTRICT
Entity Title: Not reported
Affiliation Address: 6578 Santa Teresa Blvd
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119
Affiliation Phone: (408) 227-8300

Affiliation Type Desc: Document Preparer
Entity Name: Gary Dawson
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
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

OAK GROVE SCHOOL DISTRICT (Continued) **S103668381**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Oak Grove School District
Entity Title:	Not reported
Affiliation Address:	6578 Santa Teresa Blvd
Affiliation City:	San Jose
Affiliation State:	Ca
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(408) 227-8300

NON-CASE INFO:

Name:	OAK GROVE SCHOOL DISTRICT
Address:	6578 SANTA TERESA BLVD
City,State,Zip:	SAN JOSE, CA 95119
Global ID:	T10000011459
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	03/20/2018
Lead Agency:	SANTA CLARA COUNTY LOP
Case Worker:	UST
Local Agency:	SANTA CLARA COUNTY LOP
RB Case Number:	Not reported
Loc Case Number:	NA2018-07f
File Location:	All Files are on GeoTracker or in the Local Agency Database
Potential Contaminants of Concern:	Diesel
Potential Media Affected:	Soil
Site History:	Not reported
Begin Date:	2017-10-27 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	37.23579
Longitude:	-121.78611
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000011459

156
South
1/4-1/2
0.471 mi.
2489 ft.

MAGNEX CORP **SEMS-ARCHIVE** **1002850821**
6850 SANTA TERESA BLVD **CAD086996840**
SAN JOSE, CA 95119

Relative:
Lower

Actual:
204 ft.

SEMS Archive:

Site ID:	0901640
EPA ID:	CAD086996840
Cong District:	10
FIPS Code:	06085
FF:	N
NPL:	Not on the NPL
Non NPL Status:	NFRAP-Site does not qualify for the NPL based on existing information

MAGNEX CORP (Continued) **1002850821**

SEMS Archive Detail:

Region:	09
Site ID:	0901640
EPA ID:	CAD086996840
Site Name:	MAGNEX CORP
NPL:	N
FF:	N
OU:	00
Action Code:	VS
Action Name:	ARCH SITE
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf In-Hse

Region:	09
Site ID:	0901640
EPA ID:	CAD086996840
Site Name:	MAGNEX CORP
NPL:	N
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	1987-11-01 05:00:00
Qual:	N
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0901640
EPA ID:	CAD086996840
Site Name:	MAGNEX CORP
NPL:	N
FF:	N
OU:	00
Action Code:	DS
Action Name:	DISCVRY
SEQ:	1
Start Date:	1986-05-01 04:00:00
Finish Date:	1986-05-01 04:00:00
Qual:	Not reported
Current Action Lead:	EPA Perf

157
South
1/2-1
0.504 mi.
2663 ft.

SILICON VALLEY AMBULANCE
181 MARTINVALE LN
SAN JOSE, CA 95119

CA ENVIROSTOR **S103637169**
CA CUPA Listings **N/A**
CA HIST CORTESE
CA HAZMAT
CA CERS

Relative:
Higher

Actual:
209 ft.

ENVIROSTOR:

Name:	INK JET TECHNOLOGY, INC.
Address:	181 MARTINVALE LANE
City,State,Zip:	SAN JOSE, CA 95119

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Facility ID: 71002734
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: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.22988
Longitude: -121.7788
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981172083
Alias Type: EPA Identification Number
Alias Name: 71002734
Alias Type: Envirostor ID Number

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

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

CUPA SANTA CLARA:
Name: SILICON VALLEY AMBULANCE INC
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.229853
Longitude: -121.779124

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Record ID: PR0398204
Facility ID: FA0269320

HIST CORTESE:
edr_fname: IMPORT AUTO PARTS
edr_fadd1: 181 MARTINVALE
City,State,Zip: SAN JOSE, CA 95119
Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2702

SAN JOSE HAZMAT:
Name: SILICON VALLEY AMBULANCE
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 601355
Class: Auto Wrecking/Misc Simple Facility

CERS:
Name: SILICON VALLEY AMBULANCE INC
Address: 181 MARTINVALE LN
City,State,Zip: SAN JOSE, CA 95119
Site ID: 67805
CERS ID: 10347934
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Violation Date: 08-23-2018
Citation: HSC 6.95 25508(a)(1) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(a)(1)
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: Facility failed to indicate location of emergency equipment in HMBP Contingency Plan, located in Section G of Plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Violation Date: 04-10-2015
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 06/10/2015. Facility does not have a current Hazardous Materials Business Plan; please report the oxygen on your business plan.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Violation Source: CERS

Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Violation Date: 08-23-2018
Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description: Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes: Facility was unable to provide documentation that annual emergency response training was completed. Provide documentation for all relevant employees in accordance with the HMBP Training Procedures.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Violation Date: 08-23-2018
Citation: HSC 6.95 25505(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(c)
Violation Description: Failure to have a business plan readily available to personnel of the business or the unified program facility with responsibilities for emergency response or training.
Violation Notes: Facility was not able to provide a copy of the HMBP during the inspection.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Violation Date: 08-23-2018
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Section(s) 25508.2
Violation Description: Failure to annually review and electronically certify that the business plan is complete and accurate on or before the annual due date.
Violation Notes: Last HMBP submission was on 7/31/2017 via Front Counter. Review and submit complete HMBP annually.
Violation Division: Santa Clara County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-23-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted Hazardous Material Business Plan (HMBP) Inspection with Ashley Ryder. Facility last submitted HMBP on 7/31/2017 via FrontCounter. Observed the following reportable hazardous material on-site: 5 cylinders of oxygen totaling 1,254 cubic feet Randy Hooks is the property owner.
Eval Division: Santa Clara County Environmental Health

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-10-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Conducted a facility walkthrough with Randy Hooks. Facility stores several cylinders of oxygen, at an aggregate quantity of 10,640 liters.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Enforcement Action:
Site ID: 67805
Site Name: SILICON VALLEY AMBULANCE INC
Site Address: 181 MARTINVALE LN
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 04-10-2015
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Coordinates:
Site ID: 67805
Facility Name: SILICON VALLEY AMBULANCE INC
Env Int Type Code: HMBP
Program ID: 10347934
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 37.229850
Longitude: -121.779120

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

Affiliation Type Desc: Parent Corporation
Entity Name: SILICON VALLEY AMBULANCE INC
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Property Owner
Entity Name:	Randy and Lisa Hooks
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(877) 778-4911
Affiliation Type Desc:	Document Preparer
Entity Name:	Randy Hooks
Entity Title:	Not reported
Affiliation Address:	Not 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:	181 MARTINVALE LN
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Randy Hooks
Entity Title:	President/CEO
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SILICON VALLEY AMBULANCE INC
Entity Title:	Not reported
Affiliation Address:	181 MARTINVALE LN
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119
Affiliation Phone:	(877) 778-4911
Affiliation Type Desc:	Environmental Contact
Entity Name:	Randy Hooks
Entity Title:	Not reported
Affiliation Address:	181 MARTINVALE LN

SILICON VALLEY AMBULANCE (Continued) **S103637169**

Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	HOOKS, RANDY
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(877) 778-4911

Y158 **MOS DIVISION** **CA HIST UST** **U001602741**
SE **101 BERNAL RD** **CA HWP** **N/A**
1/2-1 **SAN JOSE, CA 95119**
0.514 mi.
2712 ft. **Site 1 of 2 in cluster Y**

Relative: **Higher**
Actual: **218 ft.**

HIST UST:

Name:	MOS DIVISION
Address:	101 BERNAL RD
City,State,Zip:	SAN JOSE, CA 95119
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000021322
Facility Type:	Other
Other Type:	WAFER FABRICATION
Contact Name:	TOM ELLERBEE
Telephone:	4082241734
Owner Name:	FAIRCHILD CAMERA & INSTRUMENT
Owner Address:	464 ELLIS ST.
Owner City,St,Zip:	MT. VIEW, CA 94042
Total Tanks:	0008
Tank Num:	001
Container Num:	01
Year Installed:	1979
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	002
Container Num:	02
Year Installed:	1979
Tank Capacity:	00000638
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

MOS DIVISION (Continued) **U001602741**

Tank Num: 003
Container Num: 03
Year Installed: 1979
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: 04
Year Installed: 1976
Tank Capacity: 00001760
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: 05
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 0.25
Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: 06
Year Installed: 1973
Tank Capacity: 00008700
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 8
Leak Detection: Groundwater Monitoring Well

Tank Num: 007
Container Num: 07
Year Installed: 1973
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: 08
Year Installed: 1973
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

HWP:
Name: SHELL SERVICE STATION
Address: 101 BERNAL RD

MOS DIVISION (Continued) **U001602741**

City,State,Zip: SAN JOSE, CA 951191303
EPA Id: CAD097012298
Cleanup Status: CLOSED
Latitude: 37.23233
Longitude: -121.7729
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: Not reported
Assembly District: 29
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Closure:
EPA Id: CAD097012298
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1, TANKSTR1, TANKTRT1
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 07/28/1994

Alias:
EPA Id: CAD097012298
Facility Type: Historical - Non-Operating
Alias Type: Envirostor ID Number
Alias: 43360089

EPA Id: CAD097012298
Facility Type: Historical - Non-Operating
Alias Type: Alternate Name
Alias: FAIRCHILD SEMICONDUCTOR (S. SJ)

Y159 **FAIRCHILD CAMERA** **CA HIST Cal-Sites** **S100833406**
SE **101 BERNAL ROAD** **CA BOND EXP. PLAN** **N/A**
1/2-1 **SAN JOSE, CA 95119** **CA EMI**
0.514 mi. **CA CERS**
2712 ft. **Site 2 of 2 in cluster Y**

Relative: **Higher**
Actual: **218 ft.**

Calsite:
Name: FAIRCHILD SEMICONDUCTOR (S. SJ)
Address: 101 BERNAL ROAD
City: SAN JOSE
Region: BERKELEY
Facility ID: 43360089
Facility Type: NPRP
Type: NPL SITE, RP-FUNDED
Branch: NC
Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01101990
Status: DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY CONTROL BOARD (RWQCB) LEAD
Status Name: PROPERTY/SITE REFERRED TO RWQCB
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD
NPL: Listed
SIC Code: 36

FAIRCHILD CAMERA (Continued) **S100833406**

SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
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: 24
State Senate District Code: 11
Facility ID: Not reported
Activity: Not reported
Activity Name: Not reported
AWP Code: Not reported
Proposed Budget: Not reported
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: Not reported
Est Person-Yrs to complete: Not reported
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: Not reported
Definition of Status: Not reported
Liquids Removed (Gals): Not reported
Liquids Treated (Gals): Not reported
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported
Removal Action Certification: Not reported
Activity Comments: Not reported
For Commercial Reuse: Not reported
For Industrial Reuse: Not reported
For Residential Reuse: Not reported
Unknown Type: Not reported
Alternate Address: 101 BERNAL ROAD
Alternate City,St,Zip: SAN JOSE, CA 95119
Background Info: Fairchild operated an electronics manufacturing plant from 1977 to 1983 at the 22-acre site. Chemicals used in the manufacturing process and wastes generated from this process were handled and stored onsite in drums and underground storage tanks.
In 1981, leaks discovered in pipelines and underground tanks resulted in releases of 1,1,1 trichloroethane (TCA), xylene, isopropanol, acetone and freon to soil and groundwater.
Not reported
The site was listed on the National Priority List (NPL) by the United States Environmental Protection Agency (U.S. EPA).
The Regional Water Quality Control Board (RWQCB) was named the lead agency.
Not reported
Approximately 3,400 cubic yards of contaminated soil was excavated and disposed offsite in June 1982. A soil vapor

FAIRCHILD CAMERA (Continued) **S100833406**

extraction system (SVE)operated from 1989 until 1995.
Groundwater treatment began on the four affected aquifers.
Off-site groundwater extraction was suspended in December 1991 due to an asymptotic trend. On-site extraction of groundwater was suspended in July 1998. No groundwater pumping, treatment, or reinjection is currently being performed at the site.
Not reported
A deed restrictions was recorded limiting use of groundwater, prohibiting installation of new wells and no excavation below 5 feet without an approved remediation program.
Not reported
American Store Properties, Inc. bought a 6-acre parcel within the site that did not contain contamination and entered into a covenant not to sue with RWQCB on February 19, 1997. Approval for the shopping center plan was given by U.S. EPA. After demolition of the Fairchild structures, a shopping center was built on the site under the oversight of the San Jose Redevelopment Agency.

Comments Date: Not reported
Comments: Not reported
ID Name: BEP DATABASE PCODE
ID Value: P23075
ID Name: EPA IDENTIFICATION NUMBER
ID Value: CAD097012298
Alternate Name: FAIRCHILD CAMERA & INSTRUMENT CORP
Alternate Name: FAIRCHILD - (SOUTH SAN JOSE PLANT)
Alternate Name: SCHLUMBERGER
Alternate Name: FAIRCHILD SEMICONDUCTOR (S. SJ)
Alternate Name: Not reported
Special Programs Code: Not reported
Special Programs Name: Not reported

CA BOND EXP. PLAN:
Reponsible Party: NPL SITE CLEANUP WORKPLAN
Project Revenue Source Company: Not reported
Project Revenue Source Addr: Not reported
Project Revenue Source City,St,Zip: Not reported
Project Revenue Source Desc: Fairchild, the responsible party, has been conducting remedial activities under the direction of the RWQCB. DHS has budgeted $50,000 for development, review, and approval of a remedial action plan and for oversight/monitoring of cleanup efforts. Theresponsible party will pay all costs associated with remedial investigations and cleanup activities.
Site Description: Fairchild operated an electronics manufacturing plant at this 20-acre site from 1977 to 1983. Chemical used in the manufacturing process and wastes generated from this process were handled and stored onsite in drums and underground storage tanks. The site is located adjacent to agricultural, residential and commercial development.
Hazardous Waste Desc: In 1981, Fairchild discovered that leaks in pipelines and underground tanks had resulted in the release of trichloroethane (TCA), xylene, isopropanol, acetone and Freon to soil and ground water.
Threat To Public Health & Env: The contaminants which have migrated from the site into the ground water represent a threat to the public health and environment. Five municipal and 22 private wells exist within a one-mile radius of the site. One public water well (Great Oaks WaterCompany No. 13) was contaminated and has been removed from service. Three irrigation wells have also been contaminated and taken out of service.
Site Activity Status: In 1981, soil and ground water contamination was discovered at the site. A

FAIRCHILD CAMERA (Continued) **S100833406**

leaking tank and contaminated soil were excavated and removed. A slurry wall and a ground water extraction system were also installed. Currently, the revised draft RAP is being prepared by the RP for approval by the involved governmental agencies.

EMI:

Name:	FAIRCHILD CAMERA C/O CANONIE E
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1987
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA C/O CANONIE E
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1990
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA C/O CANONIE E
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1993
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported

FAIRCHILD CAMERA (Continued) **S100833406**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	5
Reactive Organic Gases Tons/Yr:	4
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA C/O SMITH ENV
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1996
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	30
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1997
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	1998
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA

FAIRCHILD CAMERA (Continued) **S100833406**

SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD CAMERA
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000
Year: 1999
County Code: 43
Air Basin: SF
Facility ID: 716
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD CAMERA
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2000
County Code: 43
Air Basin: SF
Facility ID: 716
Air District Name: BA
SIC Code: 4953
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FAIRCHILD CAMERA
Address: 101 BERNAL ROAD
City,State,Zip: SAN JOSE, CA 951190000
Year: 2001
County Code: 43

FAIRCHILD CAMERA (Continued) **S100833406**

Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	4953
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FAIRCHILD CAMERA
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 951190000
Year:	2005
County Code:	43
Air Basin:	SF
Facility ID:	716
Air District Name:	BA
SIC Code:	3674
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.154
Reactive Organic Gases Tons/Yr:	.1075844
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

CERS:

Name:	FAIRCHILD CAMERA
Address:	101 BERNAL ROAD
City,State,Zip:	SAN JOSE, CA 95119-1303
Site ID:	467343
CERS ID:	110001180908
CERS Description:	US EPA Air Emission Inventory System (EIS)

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160 North 1/2-1 0.732 mi. 3865 ft.

INTEL CORPORATION **CA ENVIROSTOR** **S103650600**
300 ENZO DRIVE **N/A**
SAN JOSE, CA 95138

Relative: Higher

Actual: 209 ft.

ENVIROSTOR:

Name:	INTEL CORPORATION
Address:	300 ENZO DRIVE
City,State,Zip:	SAN JOSE, CA 95138
Facility ID:	71003682
Status:	Inactive - Needs Evaluation
Status Date:	Not reported
Site Code:	Not reported

INTEL CORPORATION (Continued) **S103650600**

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO
Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley
Assembly: 27
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.25052
Longitude: -121.7811
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000086009
Alias Type: EPA Identification Number
Alias Name: 110012210703
Alias Type: EPA (FRS #)
Alias Name: 71003682
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

Z161
NW
1/2-1
0.761 mi.
4017 ft.

Relative:
Lower

Actual:
196 ft.

IBM CORP. (SAN JOSE PLANT)
5600 COTTLE RD
SAN JOSE, CA 95193

Site 1 of 3 in cluster Z

Database(s):
SEMS
CORRACTS
RCRA-TSDF
RCRA-SQG
US ENG CONTROLS
CA HIST UST
CA CHMIRS
US FIN ASSUR
2020 COR ACTION
ROD
PRP
PADS
FINDS
ECHO
CA HAZNET
CA CERS

EDR ID Number: 1000109345
EPA ID Number: CAD990843989

SEMS:

Site ID:	0902622
EPA ID:	CAD990843989
Cong District:	15
FIPS Code:	06085
Latitude:	Not reported
Longitude:	Not reported
FF:	N
NPL:	Removed from Proposed NPL
Non NPL Status:	Not reported

SEMS Detail:

Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	RS
Action Name:	RV ASSESS
SEQ:	1
Start Date:	1990-06-21 04:00:00
Finish Date:	6/21/1990 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	01
Action Code:	AR
Action Name:	ADMIN REC
SEQ:	1
Start Date:	1988-12-15 05:00:00
Finish Date:	Not reported
Qual:	E
Current Action Lead:	EPA Perf

Region:	09

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	01
Action Code:	RO
Action Name:	ROD
SEQ:	1
Start Date:	Not reported
Finish Date:	12/15/1988 5:00:00 AM
Qual:	R
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	NP
Action Name:	PROPOSED
SEQ:	1
Start Date:	Not reported
Finish Date:	10/15/1984 5:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	PA
Action Name:	PA
SEQ:	1
Start Date:	Not reported
Finish Date:	4/1/1984 6:00:00 AM
Qual:	H
Current Action Lead:	EPA Perf

Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	2
Start Date:	1983-10-01 04:00:00
Finish Date:	4/1/1984 6:00:00 AM
Qual:	H

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	SI
Action Name:	SI
SEQ:	1
Start Date:	Not reported
Finish Date:	10/11/1991 4:00:00 AM
Qual:	N
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	NR
Action Name:	REM PROP
SEQ:	1
Start Date:	Not reported
Finish Date:	10/4/1989 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	00
Action Code:	HR
Action Name:	HAZRANK
SEQ:	1
Start Date:	Not reported
Finish Date:	10/1/1983 4:00:00 AM
Qual:	Not reported
Current Action Lead:	EPA Perf
Region:	09
Site ID:	0902622
EPA ID:	CAD990843989
Site Name:	IBM CORP. (SAN JOSE PLANT)
NPL:	R
FF:	N
OU:	01
Action Code:	BD
Action Name:	PRP RI/FS
SEQ:	1

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Start Date: 1980-11-01 05:00:00
Finish Date: 12/15/1988 5:00:00 AM
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902622
EPA ID: CAD990843989
Site Name: IBM CORP. (SAN JOSE PLANT)
NPL: R
FF: N
OU: 01
Action Code: MA
Action Name: ST COOP
SEQ: 1
Start Date: 1989-09-15 04:00:00
Finish Date: Not reported
Qual: Not reported
Current Action Lead: St Ovrsght

Region: 09
Site ID: 0902622
EPA ID: CAD990843989
Site Name: IBM CORP. (SAN JOSE PLANT)
NPL: R
FF: N
OU: 00
Action Code: DS
Action Name: DISCVRY
SEQ: 1
Start Date: 1980-08-01 04:00:00
Finish Date: 8/1/1980 4:00:00 AM
Qual: Not reported
Current Action Lead: St Perf

CORRACTS:
EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20020723
Action: CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20020723
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
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): 56291
Remediation Services
Original schedule date: 20001228

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 20001101
Action: CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s): 56291
Remediation Services
Original schedule date: 20001101
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19940725
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): 56291
Remediation Services
Original schedule date: 19940725
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19920228
Action: CA050 - RFA Completed
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19920228
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19920228
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19920228
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19911201
Action: CA050 - RFA Completed
NAICS Code(s): 56291
Remediation Services

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Original schedule date: 19911215
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19911201
Action: CA070YE - RFA Determination Of Need For An RFI, RFI is Necessary
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19911215
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19911031
Action: CA010 - RFA Initiation
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19911031
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19890717
Action: CA550RC
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19890717
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19881019
Action: CA350 - CMS Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19881019
Action: CA200 - RFI Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19881019

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Action: CA400 - Date For Remedy Selection (CM Imposed)
NAICS Code(s): 56291
Remediation Services
Original schedule date: 19881019
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19881019
Action: CA500 - CMI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19861231
Action: CA150 - RFI Workplan Approved
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

EPA ID: CAD990843989
EPA Region: 09
Area Name: ENTIRE FACILITY
Actual Date: 19810101
Action: CA600GW - Stabilization Measures Implemented, Groundwater extraction and treatment
NAICS Code(s): 56291
Remediation Services
Original schedule date: Not reported
Schedule end date: Not reported

RCRA-TSDF:
Date form received by agency: 02/01/2010
Facility name: IBM CORPORATION
Facility address: 5601 GREAT OAKS PKWY
GRS
SAN JOSE, CA 95119
EPA ID: CAD990843989
Mailing address: 8976 WELLINGTON RD
MANASSAS, VA 20109-3925
Contact: DEAN W CHARTRAND
Contact address: 8976 WELLINGTON RD
MANASSAS, VA 20109-3925
Contact country: US
Contact telephone: 703-257-2583
Contact email: CHARTD@US.IBM.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Owner/Operator Summary:

Owner/operator name:	HITACHI GLOBAL STORAGE TECH INC
Owner/operator address:	5601 GREAT OAKS PKWY
	SAN JOSE, CA 95119
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:	01/01/2003
Owner/Op end date:	Not reported

Owner/operator name:	IBM CORP
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:	10/01/1990
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
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:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Waste type:	Batteries
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

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

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Historical Generators:

Date form received by agency: 11/03/2009
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/23/2004
Site name: INTERNATIONAL BUSINESS MACHINES CORP.
Classification: Small Quantity Generator

Date form received by agency: 02/23/2004
Site name: INTERNATIONAL BUSINESS MACHINES CORP.
Classification: Large Quantity Generator

Date form received by agency: 05/27/2003
Site name: INTERNATIONAL BUSINESS MACHINES CORP
Classification: Large Quantity Generator

Date form received by agency: 01/30/2003
Site name: INTERNATIONAL BUSINESS MACHINES CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/2002
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/19/2001
Site name: I B M CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: I B M CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/19/1996
Site name: IBM CORP STORAGE SYSTEMS DIVISION
Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: IBM CORPORATION STORAGE SYS DIV
Classification: Large Quantity Generator

Date form received by agency: 02/27/1992
Site name: INTERNATIONAL BUSINESS MACHINE MAIN SITE
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

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

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

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

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

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

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

MIXTURES.

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

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

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U134

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U202
. Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Corrective Action Summary:

Event date: 01/01/1981
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 04/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 04/01/1984
Event: LEAD AGENCY DETERMINATION

Event date: 04/01/1984
Event: NCAPS RANKING/PRIORITY

Event date: 04/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 04/01/1984
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 12/18/1984
Event: INVESTIGATION IMPOSITION

Event date: 12/18/1984

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Event:	CMS IMPOSITION
Event date:	12/31/1986
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	06/30/1987
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	06/30/1987
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	10/19/1988
Event:	INVESTIGATION COMPLETE
Event date:	10/19/1988
Event:	REMEDY DECISION
Event date:	10/19/1988
Event:	CMI WORKPLAN APPROVED
Event date:	10/19/1988
Event:	REMEDY DECISION
Event date:	10/19/1988
Event:	CMS COMPLETE
Event date:	12/31/1988
Event:	STABILIZATION CONSTRUCTION COMPLETED
Event date:	03/31/1989
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	07/17/1989
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	06/04/1990
Event:	DEFERRAL TO ANOTHER AGENCY
Event date:	10/31/1991
Event:	RFA INITIATION
Event date:	12/01/1991
Event:	RFA COMPLETED
Event date:	12/01/1991
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	02/28/1992
Event:	DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY
Event date:	02/28/1992
Event:	RFA COMPLETED-ASSESSMENT WAS A RFA
Event date:	02/28/1992
Event:	RFA COMPLETED

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Event date: 07/25/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/25/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/25/1994
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 09/17/1997
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 11/01/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: RELEASE TO GW 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: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/09/1999
Date achieved compliance: 12/13/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/13/1999
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 - 270
Area of violation: TSD - General
Date violation determined: 09/30/1997
Date achieved compliance: 10/30/1997
Violation lead agency: State

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/1997
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: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
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: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/17/1996
Date achieved compliance: 08/16/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 07/17/1996
Date achieved compliance: 08/16/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Enforcement action date: 07/17/1996
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 - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
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: 08/03/1994
Date achieved compliance: 08/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
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 - 262.50-60
Area of violation: Generators - General
Date violation determined: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992
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 - 268.7
Area of violation: LDR - General
Date violation determined: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992
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: 04/15/1992
Date achieved compliance: 10/23/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
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: 06/25/1991
Date achieved compliance: 10/23/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
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 - 270
Area of violation: TSD - General
Date violation determined: 03/05/1991
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/1991
Enf. disposition status: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
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 - 270
Area of violation: TSD - General
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
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 - 264.110-120.G
Area of violation: TSD - Closure/Post-Closure
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Enforcement lead agency: State
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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
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

Evaluation Action Summary:
Evaluation date: 03/22/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/17/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/13/1999
Evaluation lead agency: State

Evaluation date: 09/29/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/30/1997
Evaluation lead agency: State

Evaluation date: 07/17/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest
Date achieved compliance: 08/16/1996
Evaluation lead agency: State

Evaluation date: 07/17/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 08/16/1996
Evaluation lead agency: State

Evaluation date: 07/16/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Date achieved compliance: 09/27/1997
Evaluation lead agency: State

Evaluation date: 07/16/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/27/1997
Evaluation lead agency: State

Evaluation date: 08/04/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/03/1994
Evaluation lead agency: State

Evaluation date: 10/23/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 09/30/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/23/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 06/25/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/23/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/05/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

Evaluation date: 07/10/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/11/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/28/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

RCRA-SQG:
Date form received by agency: 02/01/2010
Facility name: IBM CORPORATION
Facility address: 5601 GREAT OAKS PKWY
GRS
SAN JOSE, CA 95119
EPA ID: CAD990843989
Mailing address: 8976 WELLINGTON RD
MANASSAS, VA 20109-3925
Contact: DEAN W CHARTRAND

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Contact address:	8976 WELLINGTON RD MANASSAS, VA 20109-3925
Contact country:	US
Contact telephone:	703-257-2583
Contact email:	CHARTD@US.IBM.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste

Owner/Operator Summary:

Owner/operator name:	HITACHI GLOBAL STORAGE TECH INC
Owner/operator address:	5601 GREAT OAKS PKWY SAN JOSE, CA 95119
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:	01/01/2003
Owner/Op end date:	Not reported

Owner/operator name:	IBM CORP
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:	10/01/1990
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
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Universal Waste Summary:
Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

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

Historical Generators:
Date form received by agency: 11/03/2009
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 02/23/2004
Site name: INTERNATIONAL BUSINESS MACHINES CORP.
Classification: Small Quantity Generator

Date form received by agency: 02/23/2004
Site name: INTERNATIONAL BUSINESS MACHINES CORP.
Classification: Large Quantity Generator

Date form received by agency: 05/27/2003
Site name: INTERNATIONAL BUSINESS MACHINES CORP
Classification: Large Quantity Generator

Date form received by agency: 01/30/2003
Site name: INTERNATIONAL BUSINESS MACHINES CORP
Classification: Large Quantity Generator

Date form received by agency: 02/28/2002
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/19/2001
Site name: I B M CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/16/1999
Site name: IBM CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: I B M CORPORATION
Classification: Large Quantity Generator

Date form received by agency: 03/19/1996
Site name: IBM CORP STORAGE SYSTEMS DIVISION

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Classification: Large Quantity Generator

Date form received by agency: 03/30/1994
Site name: IBM CORPORATION STORAGE SYS DIV
Classification: Large Quantity Generator

Date form received by agency: 02/27/1992
Site name: INTERNATIONAL BUSINESS MACHINE MAIN SITE
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: D000
. Waste name: Not Defined

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D021
. Waste name: CHLOROBENZENE

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

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

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

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

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

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

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

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

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U194
. Waste name: 1-PROPANAMINE (I,T) (OR) N-PROPYLAMINE (I,T)

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U201
. Waste name: 1,3-BENZENEDIOL (OR) RESORCINOL

. Waste code: U202
. Waste name: 1,2-BENZISOTHIAZOL-3(2H)-ONE, 1,1-DIOXIDE, & SALTS

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

Corrective Action Summary:
Event date: 01/01/1981
Event: STABILIZATION/INTERIM MEASURES DECISION-GROUNDWATER EXTRACTION & TREATMENT

Event date: 04/01/1984
Event: PA OR CERCLA INSPECTION

Event date: 04/01/1984
Event: LEAD AGENCY DETERMINATION

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Event date:	04/01/1984
Event:	NCAPS RANKING/PRIORITY
Event date:	04/01/1984
Event:	PA OR CERCLA INSPECTION
Event date:	04/01/1984
Event:	CA PRIORITIZATION-HIGH CA PRIORITY
Event date:	12/18/1984
Event:	INVESTIGATION IMPOSITION
Event date:	12/18/1984
Event:	CMS IMPOSITION
Event date:	12/31/1986
Event:	INVESTIGATION WORKPLAN APPROVED
Event date:	06/30/1987
Event:	RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	06/30/1987
Event:	HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE
Event date:	10/19/1988
Event:	INVESTIGATION COMPLETE
Event date:	10/19/1988
Event:	REMEDY DECISION
Event date:	10/19/1988
Event:	CMI WORKPLAN APPROVED
Event date:	10/19/1988
Event:	REMEDY DECISION
Event date:	10/19/1988
Event:	CMS COMPLETE
Event date:	12/31/1988
Event:	STABILIZATION CONSTRUCTION COMPLETED
Event date:	03/31/1989
Event:	CORRECTIVE MEASURES DESIGN APPROVED
Event date:	07/17/1989
Event:	REMEDY CONSTRUCTION-REMEDY CONSTRUCTED
Event date:	06/04/1990
Event:	DEFERRAL TO ANOTHER AGENCY
Event date:	10/31/1991
Event:	RFA INITIATION
Event date:	12/01/1991
Event:	RFA COMPLETED

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Event date: 12/01/1991
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 02/28/1992
Event: DETERMINATION OF NEED FOR AN INVESTIGATION-INVESTIGATION IS NECESSARY

Event date: 02/28/1992
Event: RFA COMPLETED-ASSESSMENT WAS A RFA

Event date: 02/28/1992
Event: RFA COMPLETED

Event date: 07/25/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/25/1994
Event: STABILIZATION MEASURES EVALUATION-FACILITY NOT AMENABLE TO STABILIZATION

Event date: 07/25/1994
Event: CA PRIORITIZATION-HIGH CA PRIORITY

Event date: 09/17/1997
Event: REFERRED TO A NON-RCRA AUTHORITY

Event date: 11/01/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 12/28/2000
Event: RELEASE TO GW 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: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: Not reported
Event: RFA NEED BY ANOTHER AGCY

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 09/09/1999
Date achieved compliance: 12/13/1999
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/13/1999

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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 - 270
Area of violation: TSD - General
Date violation determined: 09/30/1997
Date achieved compliance: 10/30/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/30/1997
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: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
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: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Preparedness and Prevention
Date violation determined: 07/17/1996
Date achieved compliance: 08/16/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
Enf. disposition status: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Manifest
Date violation determined: 07/17/1996
Date achieved compliance: 08/16/1996
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
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 - 262.20-23.B
Area of violation: Generators - General
Date violation determined: 07/17/1996
Date achieved compliance: 09/27/1997
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/17/1996
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: 08/03/1994
Date achieved compliance: 08/03/1994
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
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 - 262.50-60
Area of violation: Generators - General
Date violation determined: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Enforcement lead agency: State
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: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992
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: 11/09/1992
Date achieved compliance: 07/28/1993
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 11/13/1992
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: 04/15/1992
Date achieved compliance: 10/23/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
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: 06/25/1991
Date achieved compliance: 10/23/1992
Violation lead agency: EPA
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 08/04/1994
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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: 03/05/1991
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 07/12/1991
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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
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 - 270
Area of violation: TSD - General
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 09/08/1989
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 - 264.70-77.E
Area of violation: TSD - General
Date violation determined: 07/27/1989
Date achieved compliance: 03/05/1991
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 01/30/1990
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

Evaluation Action Summary:
Evaluation date: 03/22/2018
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/19/2007
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Evaluation date: 12/17/2004
Evaluation: FOCUSED COMPLIANCE INSPECTION
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/25/2003
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/18/2003
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2002
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/14/2002
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 05/23/2001
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 04/24/2001
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/09/1999
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 12/13/1999
Evaluation lead agency: State

Evaluation date: 09/29/1997
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 10/30/1997
Evaluation lead agency: State

Evaluation date: 07/17/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Manifest

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Date achieved compliance: 08/16/1996
Evaluation lead agency: State

Evaluation date: 07/17/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Preparedness and Prevention
Date achieved compliance: 08/16/1996
Evaluation lead agency: State

Evaluation date: 07/16/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 09/27/1997
Evaluation lead agency: State

Evaluation date: 07/16/1996
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 09/27/1997
Evaluation lead agency: State

Evaluation date: 08/04/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 08/03/1994
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 08/03/1994
Evaluation lead agency: State

Evaluation date: 10/23/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 09/30/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: LDR - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 09/30/1992
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/28/1993
Evaluation lead agency: State

Evaluation date: 04/15/1992
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/23/1992
Evaluation lead agency: EPA Contractor/Grantee

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Evaluation date: 06/25/1991
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 10/23/1992
Evaluation lead agency: EPA Contractor/Grantee

Evaluation date: 03/05/1991
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

Evaluation date: 07/27/1989
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Closure/Post-Closure
Date achieved compliance: 03/05/1991
Evaluation lead agency: State

Evaluation date: 07/10/1989
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 07/29/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/13/1988
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/11/1988
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 01/28/1986
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Date achieved compliance: Not reported
Evaluation lead agency: State

US ENG CONTROLS:
EPA ID: CAD990843989
Site ID: 0902622
Name: IBM CORP. (SAN JOSE PLANT)
Address: 5600 COTTLE RD
SAN JOSE, CA 95193
EPA Region: 09
County: SANTA CLARA
Event Code: Not reported
Actual Date: 12/31/1988
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: 12/15/1988
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: 12/15/1988
Operable Unit: 01
Contaminated Media : Groundwater
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: 12/15/1988
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: 12/15/1988
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Reinjection
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Action Name: RECORD OF DECISION
Action Completion date: 12/15/1988
Operable Unit: 01
Contaminated Media : Groundwater
Engineering Control: Treatment, (N.O.S.)
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: 12/15/1988
Operable Unit: 01
Contaminated Media : Soil
Engineering Control: Soil Vapor Extraction (in-situ)
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

HIST UST:

Name:	IBM CORPORATION
Address:	5600 COTTLE RD
City,State,Zip:	SAN JOSE, CA 95193
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000003400
Facility Type:	Other
Other Type:	MANUFACTURING
Contact Name:	Not reported
Telephone:	4082565864
Owner Name:	IBM CORPORATION
Owner Address:	5600 COTTLE ROAD
Owner City,St,Zip:	SAN JOSE, CA 95193
Total Tanks:	0186
Tank Num:	001
Container Num:	FT-27
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	002
Container Num:	FT-28
Year Installed:	Not reported
Tank Capacity:	00002500
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	003
Container Num:	FT-30

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Year Installed:	Not reported
Tank Capacity:	00001500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	004
Container Num:	BW1-T1
Year Installed:	Not reported
Tank Capacity:	00000200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	005
Container Num:	BW4-T4
Year Installed:	Not reported
Tank Capacity:	00000225
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	10
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	006
Container Num:	BW4-T5
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	007
Container Num:	BW4-T6A
Year Installed:	Not reported
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	008
Container Num:	BW4-T6B
Year Installed:	Not reported
Tank Capacity:	00000100
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

Tank Num:	009
Container Num:	BW4-T9
Year Installed:	Not reported
Tank Capacity:	00000225
Tank Used for:	WASTE

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Sensor Instrument, Groundwater Monitoring Well

Tank Num: 010
Container Num: W1
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 011
Container Num: W2
Year Installed: 1977
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 012
Container Num: W3-T1
Year Installed: 1973
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 013
Container Num: W3-T2
Year Installed: 1973
Tank Capacity: 00000250
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 014
Container Num: W3-T3
Year Installed: 1973
Tank Capacity: 00000050
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 015
Container Num: W4
Year Installed: 1973
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 10
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	016
Container Num:	W5-T1
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	017
Container Num:	W5-T2
Year Installed:	1984
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	018
Container Num:	W6
Year Installed:	1977
Tank Capacity:	00000440
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	019
Container Num:	W7
Year Installed:	1977
Tank Capacity:	00000440
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	020
Container Num:	W8-T11
Year Installed:	1977
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	021
Container Num:	W8-T12
Year Installed:	1977
Tank Capacity:	00002500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	022
Container Num:	W8-T15
Year Installed:	1977

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity:	00002500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	023
Container Num:	W8-T16
Year Installed:	1977
Tank Capacity:	00001500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	024
Container Num:	W8-T17
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	025
Container Num:	W9
Year Installed:	1977
Tank Capacity:	00003000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	026
Container Num:	W12-T2
Year Installed:	1983
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Vapor Sniff Well, Groundwater Monitoring Well

Tank Num:	027
Container Num:	W12-T5
Year Installed:	1983
Tank Capacity:	00010000
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	028
Container Num:	W12-T6
Year Installed:	1983
Tank Capacity:	00010000
Tank Used for:	Not reported
Type of Fuel:	06

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	029
Container Num:	W12-T15
Year Installed:	1983
Tank Capacity:	00000500
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	030
Container Num:	CS17-T8
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	031
Container Num:	CS17-T9
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	032
Container Num:	CS17-T10
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	033
Container Num:	CS17-T11
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	034
Container Num:	CS17-T12
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	035
Container Num:	CS17-T13
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	036
Container Num:	CS17-T14
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	037
Container Num:	CS17-T15
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	038
Container Num:	CS17-T16
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	039
Container Num:	CS17-T17
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	040
Container Num:	CS17-T18
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	041
Container Num:	CS17-T19
Year Installed:	1982

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity: 00007000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 042
Container Num: CS17-T20
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 043
Container Num: CS17-T21
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 044
Container Num: CS17-T22
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 045
Container Num: CS17-T23
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 046
Container Num: CS26089T1
Year Installed: 1981
Tank Capacity: 00001000
Tank Used for: Not reported
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 047
Container Num: FT-1
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 048
Container Num: FT-3A
Year Installed: 1980
Tank Capacity: 00500000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 049
Container Num: FT-3B
Year Installed: 1980
Tank Capacity: 00500000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 050
Container Num: FT-6
Year Installed: 1976
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 051
Container Num: FT-8
Year Installed: 1968
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 052
Container Num: FT-9
Year Installed: 1981
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: 12
Leak Detection: Groundwater Monitoring Well

Tank Num: 053
Container Num: FT-10
Year Installed: 1968
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	054
Container Num:	FT-11
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	055
Container Num:	FT-12
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	056
Container Num:	FT-13
Year Installed:	1968
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

Tank Num:	057
Container Num:	FT-14
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	058
Container Num:	FT-15
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	059
Container Num:	FT-16
Year Installed:	1968
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	060
Container Num:	FT-17
Year Installed:	1968

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 061
Container Num: FT-18
Year Installed: 1968
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 062
Container Num: FT-19A
Year Installed: 1979
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 063
Container Num: FT-19B
Year Installed: 1979
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 064
Container Num: FT-20
Year Installed: 1981
Tank Capacity: 00000550
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 065
Container Num: FT-24
Year Installed: 1968
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Groundwater Monitoring Well

Tank Num: 066
Container Num: FT-26
Year Installed: 1979
Tank Capacity: 00001500
Tank Used for: PRODUCT
Type of Fuel: DIESEL

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well
Tank Num:	067
Container Num:	BW18-1
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	068
Container Num:	BW18-2
Year Installed:	1983
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	069
Container Num:	BW18-T102
Year Installed:	1983
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	070
Container Num:	BW18-T103
Year Installed:	1983
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	071
Container Num:	BW18-T106
Year Installed:	1983
Tank Capacity:	00000050
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	072
Container Num:	W12-T18
Year Installed:	1983
Tank Capacity:	00001200
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	073
Container Num:	W12-T19
Year Installed:	1983
Tank Capacity:	00001200
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	074
Container Num:	W12-T20
Year Installed:	1983
Tank Capacity:	00001200
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	075
Container Num:	W12-T21
Year Installed:	1983
Tank Capacity:	00001200
Tank Used for:	Not reported
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	076
Container Num:	W13-T1
Year Installed:	1981
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	077
Container Num:	W13-T2
Year Installed:	1981
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well

Tank Num:	078
Container Num:	W14-T1
Year Installed:	1981
Tank Capacity:	00006500
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	079
Container Num:	W15-P1
Year Installed:	1976

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	080
Container Num:	W18-T1
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	081
Container Num:	W18-T2
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	082
Container Num:	W18-T3
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	083
Container Num:	W18-T4
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	084
Container Num:	W18-T5
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	085
Container Num:	W18-T6
Year Installed:	1980
Tank Capacity:	00000800
Tank Used for:	WASTE
Type of Fuel:	Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness: 18
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 086
Container Num: W19
Year Installed: 1976
Tank Capacity: 00030000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 12
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 087
Container Num: W20-T1
Year Installed: 1981
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 088
Container Num: W21-T1
Year Installed: 1982
Tank Capacity: 00002500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 089
Container Num: W22-T1
Year Installed: 1983
Tank Capacity: 00001900
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 090
Container Num: W25-T101
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 18
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 091
Container Num: W25-T101
Year Installed: 1978
Tank Capacity: 00002000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 18
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	092
Container Num:	W25-T102
Year Installed:	1978
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	093
Container Num:	W25-T103
Year Installed:	1978
Tank Capacity:	00002000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	18
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	094
Container Num:	W25-T104
Year Installed:	1978
Tank Capacity:	00010000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	095
Container Num:	W25-T105
Year Installed:	1979
Tank Capacity:	00009000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	096
Container Num:	W25-T106
Year Installed:	1979
Tank Capacity:	00006000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Sensor Instrument, Groundwater Monitoring Well

Tank Num:	097
Container Num:	W26-T1
Year Installed:	1982
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	098
Container Num:	W26-T2
Year Installed:	1982

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	099
Container Num:	W26-T3
Year Installed:	1982
Tank Capacity:	00005000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	100
Container Num:	W26-T9
Year Installed:	1982
Tank Capacity:	00000550
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	101
Container Num:	W26-T11
Year Installed:	1982
Tank Capacity:	00001200
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	102
Container Num:	W26-T18
Year Installed:	1982
Tank Capacity:	00000550
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	103
Container Num:	W26-T19
Year Installed:	1982
Tank Capacity:	00001200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	104
Container Num:	W26-T20
Year Installed:	1982
Tank Capacity:	00001200
Tank Used for:	WASTE
Type of Fuel:	Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	3/16
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	105
Container Num:	W27-T1
Year Installed:	1980
Tank Capacity:	00000750
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Groundwater Monitoring Well
Tank Num:	106
Container Num:	W27-T2
Year Installed:	1980
Tank Capacity:	00000750
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	107
Container Num:	W27-T3
Year Installed:	1980
Tank Capacity:	00000750
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	108
Container Num:	W27-T4
Year Installed:	1980
Tank Capacity:	00000750
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	109
Container Num:	W28-T1
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	110
Container Num:	W28-T2
Year Installed:	1982
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	111
Container Num:	W67-T5
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	112
Container Num:	W67-T6
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	113
Container Num:	W67-T7
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	114
Container Num:	W67-T8
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	115
Container Num:	W67-T9
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	116
Container Num:	W67-T60
Year Installed:	1984
Tank Capacity:	00001000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	117
Container Num:	W67-T61
Year Installed:	1984

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 118
Container Num: W67-T62
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 119
Container Num: W67-T63
Year Installed: 1984
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 120
Container Num: W67-T64
Year Installed: 1984
Tank Capacity: 00002700
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 121
Container Num: W67-T65
Year Installed: 1984
Tank Capacity: 00002700
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 122
Container Num: W67-T66
Year Installed: 1984
Tank Capacity: 00002700
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 123
Container Num: W67-T67
Year Installed: 1984
Tank Capacity: 00002700
Tank Used for: WASTE
Type of Fuel: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 124
Container Num: W67-T68
Year Installed: 1984
Tank Capacity: 00002700
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 125
Container Num: BW18-T107
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 126
Container Num: BW18-T108
Year Installed: 1983
Tank Capacity: 00001000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 127
Container Num: BW18-T113
Year Installed: 1983
Tank Capacity: 00000050
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: 1/4
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 128
Container Num: BW20-T1
Year Installed: 1979
Tank Capacity: 00019500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 129
Container Num: BW20-T2
Year Installed: 1979
Tank Capacity: 00500000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num: 130
Container Num: BW20-T3
Year Installed: 1979
Tank Capacity: 00003300
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 131
Container Num: BW20-T4
Year Installed: 1979
Tank Capacity: 00125000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: .30
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 132
Container Num: BW20-T5
Year Installed: Not reported
Tank Capacity: 00000160
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 133
Container Num: BW20-T6
Year Installed: Not reported
Tank Capacity: 00007100
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 134
Container Num: BW20-T7
Year Installed: Not reported
Tank Capacity: 00000850
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 135
Container Num: BW20-T8
Year Installed: Not reported
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 136
Container Num: BW20-T9
Year Installed: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 137
Container Num: BW20
Year Installed: Not reported
Tank Capacity: 00011825
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 138
Container Num: BW22-T1
Year Installed: Not reported
Tank Capacity: 00003380
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

Tank Num: 139
Container Num: BW22-T2
Year Installed: Not reported
Tank Capacity: 00003700
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

Tank Num: 140
Container Num: BW22-T3
Year Installed: Not reported
Tank Capacity: 00016900
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

Tank Num: 141
Container Num: BW22-T4
Year Installed: Not reported
Tank Capacity: 00016900
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Visual, Sensor Instrument

Tank Num: 142
Container Num: BW22-T5
Year Installed: Not reported
Tank Capacity: 00000270
Tank Used for: WASTE
Type of Fuel: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	143
Container Num:	BW22-T7
Year Installed:	Not reported
Tank Capacity:	00000180
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	144
Container Num:	BW22-T8
Year Installed:	Not reported
Tank Capacity:	00000070
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	145
Container Num:	BW22-T9
Year Installed:	Not reported
Tank Capacity:	00000425
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	146
Container Num:	BW22-T10
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	147
Container Num:	BW22-T11
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	148
Container Num:	BW22-T12
Year Installed:	Not reported
Tank Capacity:	00000110
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	149
Container Num:	BW22-T13
Year Installed:	Not reported
Tank Capacity:	00000240
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	150
Container Num:	BW23-73
Year Installed:	1983
Tank Capacity:	00250000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	151
Container Num:	BW23-T4
Year Installed:	1983
Tank Capacity:	00250000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	152
Container Num:	BW23-T5
Year Installed:	1983
Tank Capacity:	01000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	153
Container Num:	BW23-T6
Year Installed:	1983
Tank Capacity:	01000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	.30
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	154
Container Num:	STLPS4-FT1
Year Installed:	Not reported
Tank Capacity:	00040000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	155
Container Num:	STLPS4FT2
Year Installed:	Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity:	00040000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument

Tank Num:	156
Container Num:	LGPS1FT1A
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	157
Container Num:	LPPS1FT1B
Year Installed:	Not reported
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	158
Container Num:	CS9-T1
Year Installed:	Not reported
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	159
Container Num:	CS13-T1
Year Installed:	1981
Tank Capacity:	00000300
Tank Used for:	WASTE
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Groundwater Monitoring Well

Tank Num:	160
Container Num:	LS16TFA12
Year Installed:	1977
Tank Capacity:	00005500
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	161
Container Num:	CS16TFAT3
Year Installed:	1977
Tank Capacity:	00009200
Tank Used for:	PRODUCT
Type of Fuel:	Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	162
Container Num:	CS16TFAT4
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	163
Container Num:	CS16TFAT5
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	164
Container Num:	CS16TFAT6
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	165
Container Num:	CS16TFAT7
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	Not reported
Type of Fuel:	REGULAR
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	166
Container Num:	CS16TFAT8
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	167
Container Num:	CS16TFAT9
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Num:	168
Container Num:	CS16TFAT10
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	169
Container Num:	CS16TFAT11
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	170
Container Num:	CS16TFAT12
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	171
Container Num:	CS16TFAT13
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	172
Container Num:	CS16TFAT14
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	173
Container Num:	CS16TFAT15
Year Installed:	1977
Tank Capacity:	00006000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	3/8
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num:	174
Container Num:	CS16TFAT16
Year Installed:	1977

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 175
Container Num: CS16TFAT17
Year Installed: 1977
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 176
Container Num: CS16TFAT18
Year Installed: 1977
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 177
Container Num: CS16TFAT19
Year Installed: 1977
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 178
Container Num: CS16TFAT20
Year Installed: 1977
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 179
Container Num: CS16TFAT21
Year Installed: 1977
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: 3/8
Leak Detection: Visual, Sensor Instrument, Groundwater Monitoring Well

Tank Num: 180
Container Num: CS17TFBT2
Year Installed: 1982
Tank Capacity: 00007000
Tank Used for: PRODUCT
Type of Fuel: Not reported

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	181
Container Num:	CS17TFBT3
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	182
Container Num:	CS17TFBT4
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	183
Container Num:	CS17TFBT5
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	184
Container Num:	CS17TFBT6
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	185
Container Num:	CS17TFBT7
Year Installed:	1982
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	1/4
Leak Detection:	Visual, Sensor Instrument, Groundwater Monitoring Well
Tank Num:	186
Container Num:	BT-1
Year Installed:	1965
Tank Capacity:	00007000
Tank Used for:	PRODUCT
Type of Fuel:	Not reported
Container Construction Thickness:	X
Leak Detection:	None

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

CHMIRS:

Name:	Not reported
Address:	5600 COTTLE RD
City,State,Zip:	SAN JOSE, CA 95193
OES Incident Number:	8-1706
OES notification:	04/11/1998
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:	Not reported
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1998
Agency:	IBM
Incident Date:	4/11/199812:00:00 AM
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Industrial Plant
E Date:	Not reported
Substance:	Unknown dilute
Gallons:	0.000000
Unknown:	0
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	0

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Number of Injuries:	0
Number of Fatalities:	0
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	Deluge system that is part of a scubber device overflowed, allowing it's contents to overflow. Primary content is water. Storm drain has been blocked off. Samples have been pulled and are undergoing analysis at this time.
Name:	Not reported
Address:	5600 COTTLE RD
City,State,Zip:	SAN JOSE, CA
OES Incident Number:	0958
OES notification:	Not reported
OES Date:	11/17/1993
OES Time:	11:43:50 AM
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported
Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	YES
Waterway:	Not reported
Spill Site:	Not reported
Cleanup By:	ibm
Containment:	Not reported
What Happened:	Not reported
Type:	CHEMICAL

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Measure:	Not reported
Other:	Not reported
Date/Time:	Not reported
Year:	1993
Agency:	ibm san jose
Incident Date:	2359 17 nov 93
Admin Agency:	Not reported
Amount:	1 gal
Contained:	NO
Site Type:	IND PLT
E Date:	Not reported
Substance:	water containing isopropal alchol in minor concentration
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	NO
Number of Injuries:	NO
Number of Fatalities:	NO
#1 Pipeline:	Not reported
#2 Pipeline:	Not reported
#3 Pipeline:	Not reported
#1 Vessel >= 300 Tons:	Not reported
#2 Vessel >= 300 Tons:	Not reported
#3 Vessel >= 300 Tons:	Not reported
Evacs:	Not reported
Injuries:	Not reported
Fatals:	Not reported
Comments:	Not reported
Description:	loose hose connection into tank holding rinse water from abandoned lines, material soaked into soil

US FIN ASSUR:

EPA ID:	CAD990843989
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	32453000
Face value:	0
Effective date:	2010-03-26 00:00:00
Provider:	WELLS FARGO BANK
EPA region:	9

EPA ID:	CAD990843989
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	2000000
Effective date:	2010-10-09 00:00:00
Provider:	ILLINOIS UNION INS. CO.
EPA region:	9

EPA ID:	CAD990843989
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Cost estimate: 32453000
Face value: 22820000
Effective date: 2001-03-30 00:00:00
Provider: INTESA SANPAOLO
EPA region: 9

2020 COR ACTION:
EPA ID: CAD990843989
Region: 9
Action: Remedy Construction

ROD:
EPA ID: CAD990843989
RG: 9
Site ID: 902622
Name: IBM CORP. (SAN JOSE PLANT)
Action: GOVT ROD for PRP Remedy
Operable Unit Number: OVERALL SITE
SEQ ID: 1
Action Completion: 1988-12-15 00:00:00
NPL Status: Removed from Proposed NPL
Non NPL Status: Not reported

PRP Name: IBM CORPORATION
INTERNATIONAL BUSINESS MACHINES CORP

PADS:
EPAID: CAD990843989
Facility name: IBM GENERAL PROD DIV
Facility Address: 5600 COTTLE RD MS 843/121
SAN JOSE, CA 95193
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: IBM CORPORATION
Contact title: Not reported
Contact name: BERNARD R ZABOSKI
Contact tel: 408-256-3572
Contact extension: Not reported
Contact Email: Not reported
Mailing address: 5600 COTTLE RD MS 843/121
SAN JOSE, CA 95193
Mailing country: US
Cert. date: 03/27/1990

FINDS:

Registry ID: 110064259298

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid:	1000109345
Registry ID:	110064259298
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110064259298

HAZNET:

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Year:	2012
GEPAID:	CAD990843989
Contact:	DEAN CHARTRAND
Telephone:	7032572583
Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,St,Zip:	MANASSAS, VA 201093925
Gen County:	Santa Clara
TSD EPA ID:	TXD000838896
TSD County:	99
Tons:	0.005
CA Waste Code:	351-Organic solids with halogens
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Year:	2012
GEPAID:	CAD990843989
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Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
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Gen County:	Santa Clara
TSD EPA ID:	TXD000838896
TSD County:	99
Tons:	0.005
CA Waste Code:	351-Organic solids with halogens
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	Santa Clara

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Year:	2011
GEPAID:	CAD990843989
Contact:	DEAN CHARTRAND
Telephone:	7032572583
Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,St,Zip:	MANASSAS, VA 201093925
Gen County:	Santa Clara
TSD EPA ID:	UTD991301748
TSD County:	99
Tons:	0.792
CA Waste Code:	222-Oil/water separation sludge
Method:	-
Facility County:	Santa Clara

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Year:	2011
GEPAID:	CAD990843989
Contact:	DEAN CHARTRAND
Telephone:	7032572583
Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,St,Zip:	MANASSAS, VA 201093925
Gen County:	Santa Clara
TSD EPA ID:	UTD991301748
TSD County:	99
Tons:	0.7975
CA Waste Code:	181-Other inorganic solid waste
Method:	-
Facility County:	Santa Clara

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Year:	2011
GEPAID:	CAD990843989
Contact:	DEAN CHARTRAND
Telephone:	7032572583
Mailing Name:	Not reported
Mailing Address:	8976 WELLINGTON RD
Mailing City,St,Zip:	MANASSAS, VA 201093925
Gen County:	Santa Clara
TSD EPA ID:	UTD991301748
TSD County:	99
Tons:	0.7975
CA Waste Code:	181-Other inorganic solid waste
Method:	-
Facility County:	Santa Clara

Click this hyperlink while viewing on your computer to access
1273 additional CA_HAZNET: record(s) in the EDR Site Report.

IBM CORP. (SAN JOSE PLANT) (Continued) **1000109345**

CERS:
Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 473262
CERS ID: 110064259298
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Property Owner
Entity Name: HGST ; NA A WSTRN DGTL
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PARKWAY
Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEAN CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON ROAD
Affiliation City: MANASSAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: DEAN W CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON ROAD
Affiliation City: MANASSAS
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Z162 **IBM CORPORATION, GRS** **CA CERS HAZ WASTE** **S109936442**
NW **5601 GREAT OAKS PK** **CA CUPA Listings** **N/A**
1/2-1 **SAN JOSE, CA 95119** **CA ICE**
0.761 mi. **CA HWP**
4017 ft. **Site 2 of 3 in cluster Z** **CA NPDES**
CA HAZMAT
Relative: Lower **CA CERS**

Actual: 196 ft.

CERS HAZ WASTE:
Site ID: 122437
CERS ID: 10353991
CERS Description: Hazardous Waste Generator

Violations:
Site ID: 122437
Site Name: HGST SUBSTATION
Violation Date: 06-05-2014
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

IBM CORPORATION, GRS (Continued) **S109936442**

	Chapter 12, Section(s) 66262.34(f)
Violation Description:	Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes:	Returned to compliance on 06/05/2014. Label on 5 gallon container oil/diesel waste was marked with properties during inspection. NO CORRECTIVE ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122437
Site Name:	HGST SUBSTATION
Violation Date:	06-05-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/01/2014. The HMBP submitted is incomplete in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Building is part of contiguous facility HGST CAR00012879. This location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID 10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the ?home location? for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have

IBM CORPORATION, GRS (Continued) **S109936442**

nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled from cylinders onsite as needed.

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility last made a complete submission on CERS on 2-26-2017. Documented training was reviewed during prior inspection on 1-31-2017. Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and manged as contaminated waste in RCRA permitted tank/unit.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119

IBM CORPORATION, GRS (Continued) **S109936442**

Enf Action Date:	06-05-2014
Enf Action Type:	Notice of Violation (Unified Program)
Enf Action Description:	Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes:	Not reported
Enf Action Division:	Santa Clara County Environmental Health
Enf Action Program:	HW
Enf Action Source:	CERS

Affiliation:

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

Affiliation Type Desc:	Legal Owner
Entity Name:	HGST, Inc.
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PY BLDG # 050
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119-1003
Affiliation Phone:	(408) 717-6255

Affiliation Type Desc:	Operator
Entity Name:	HGST, Inc
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(408) 717-6255

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

Affiliation Type Desc:	Property Owner
Entity Name:	HGST, Inc.
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PY BLD 050
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	95119-1003

IBM CORPORATION, GRS (Continued) **S109936442**

Affiliation Phone: (408) 717-5000

Affiliation Type Desc: Environmental Contact
Entity Name: Jessie Lai
Entity Title: Not reported
Affiliation Address: 5601 Great Oaks Pkwy BLDG# 050
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Affiliation Type Desc: Document Preparer
Entity Name: Jessie Lai
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119-1003
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer
Entity Name: Denise Lloyd
Entity Title: Senior Manager EHS
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

CUPA SANTA CLARA:
Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95135
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.246939
Longitude: -121.79
Record ID: PR0401177
Facility ID: FA0269604

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY

IBM CORPORATION, GRS (Continued) **S109936442**

City,State,Zip: SAN JOSE, CA 95135
Region: SANTA CLARA
PE#: 2299
Program Description: HW GENERATOR-ADDITIONAL CONTIGUOUS FACILITY
Latitude: 37.246939
Longitude: -121.79
Record ID: PR0414991
Facility ID: FA0269604

ICE:
Envirostor ID: 3000786
Name: HGST INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95193
EPA ID: CAR000128793
Site Type: INSPECTION
Facility Status: Significant Non-Complier

Enforcement:
Action Type: Consent Order with Enforcement and Settlement - Federal CA/FO (385)
Action Date: 03/05/2019

Inspection:
Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/30/2009
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/25/2008
Violation Class: Class 2
RTC Date: 04/25/2008

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 01/27/2010
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 03/20/2008
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 12/29/2005
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 12/07/2005
Violation Class: Class 2, Minor
RTC Date: 08/28/2006

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 11/28/2011
Violation Class: Class 2, Minor
RTC Date: 09/07/2012

IBM CORPORATION, GRS (Continued) **S109936442**

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 02/27/2014
Violation Class: Class 2
RTC Date: 04/11/2014

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 05/22/2012
Violation Class: No Violations
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 06/17/2014
Violation Class: No Violations
RTC Date: Not reported

Action Type: Compliance Evaluation Inspection - Treatment, Storage and Disposal
Action Date: 10/12/2016
Violation Class: Class 1, Class 2, Minor
RTC Date: Not reported

Action Type: Financial Records Review - Treatment, Storage and Disposal
Action Date: 02/13/2017
Violation Class: Class 1
RTC Date: 04/05/2017

HWP:
Name: IBM CORPORATION
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 951191003
EPA Id: CAD990843989
Cleanup Status: CLOSED
Latitude: 37.24793
Longitude: -121.7920
Facility Type: Historical - Non-Operating
Facility Size: Not reported
Team: Not reported
Supervisor: Not reported
Site Code: 200051
Assembly District: 29
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: Not reported

Activities:
EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL
Actual Date: 11/16/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 12/20/1984

IBM CORPORATION, GRS (Continued) **S109936442**

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 04/29/1985

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 03/26/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - CALL-IN LETTER ISSUED
Actual Date: 09/14/1984

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 11/30/1984

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 04/28/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 11/15/1991

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 3RD NOD RECEIVED
Actual Date: 01/13/1991

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PART A & PART B RECEIVED
Actual Date: 11/13/1991

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EXPIRES)
Actual Date: 11/16/2002

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)

IBM CORPORATION, GRS (Continued) **S109936442**

Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 10/30/1989

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - PUBLIC COMMENT (END)
Actual Date: 02/03/1985

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 05/10/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 12/30/1991

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL (EFFECTIVE)
Actual Date: 11/16/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 06/12/1990

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 04/29/1990

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 05/07/1990

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - DRAFT PERMIT RENEWAL
Actual Date: 03/26/1992

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST ACKNOWLEDGED
Actual Date: 03/26/1992

IBM CORPORATION, GRS (Continued) **S109936442**

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 12/20/1984

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 10/04/1990

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - PUBLIC COMMENT (BEGIN)
Actual Date: 11/15/1991

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 04/29/1985

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit)
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 09/14/1984

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Renewal - With Changes - 3RD NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/18/1990

Closure:
EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Unit Names: CONTAIN1 (GPRA Unit), TANKSTR1 (GPRA Unit), TANKTRT1 (GPRA Unit)
Event Description: Closure Final - ISSUE CLOSURE VERIFICATION
Actual Date: 05/18/2009

Alias:
EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Alias Type: FRS
Alias: 110000484770

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating
Alias Type: Project Code (Site Code)
Alias: 200051

EPA Id: CAD990843989
Facility Type: Historical - Non-Operating

IBM CORPORATION, GRS (Continued) **S109936442**

Alias Type: Envirostor ID Number
Alias: 43350084

NPDES:

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
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 43I017624
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:	11/18/2002
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported

IBM CORPORATION, GRS (Continued) **S109936442**

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
NPDES Number:	Not reported
Status:	Not reported

IBM CORPORATION, GRS (Continued) **S109936442**

Agency Number:	Not reported
Region:	2
Regulatory Measure ID:	184302
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/18/2002
Status:	Active
Status Date:	11/18/2002
Place Size:	160
Place Size Unit:	Acres
Contact:	Denise LLoyd
Contact Title:	Sr. EHS Manager
Contact Phone:	408-717-6196
Contact Phone Ext:	Not reported
Contact Email:	denise.lloyd@wdc.com
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Elizabeth Zimmermann
Operator Contact Title:	Not reported
Operator Contact Phone:	408-717-8168
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	elizabeth.zimmermann@hgst.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported
Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-717-6255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
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

IBM CORPORATION, GRS (Continued) **S109936442**

Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Active
NPDES Number:	CAS000001
Region:	2
Agency Number:	0
Regulatory Measure ID:	184302
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	2 43I017624
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	5601 Great Oaks Pkwy
Discharge Name:	HGST Inc
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	2
Regulatory Measure ID:	184302
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43I017624

IBM CORPORATION, GRS (Continued) **S109936442**

Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	11/18/2002
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HGST Inc
Discharge Address:	5601 Great Oaks Pkwy
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95119
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported
Contact:	Not reported
Contact Title:	Not reported
Contact Phone:	Not reported
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Operator Contact:	Not reported
Operator Contact Title:	Not reported
Operator Contact Phone:	Not reported
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

IBM CORPORATION, GRS (Continued) **S109936442**

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:	184302
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	2 43I017624
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/09/2008
Processed Date:	11/18/2002
Status:	Active
Status Date:	11/18/2002
Place Size:	160
Place Size Unit:	Acres
Contact:	Denise LLoyd
Contact Title:	Sr. EHS Manager
Contact Phone:	408-717-6196
Contact Phone Ext:	Not reported
Contact Email:	denise.lloyd@wdc.com
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119
Operator Contact:	Elizabeth Zimmermann
Operator Contact Title:	Not reported
Operator Contact Phone:	408-717-8168
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	elizabeth.zimmermann@hgst.com
Operator Type:	Private Business
Developer:	Not reported
Developer Address:	Not reported
Developer City:	Not reported
Developer State:	California
Developer Zip:	Not reported
Developer Contact:	Not reported

IBM CORPORATION, GRS (Continued) **S109936442**

Developer Contact Title:	Not reported
Constype Linear Utility Ind:	Not reported
Emergency Phone:	408-717-6255
Emergency Phone Ext:	Not reported
Constype Above Ground Ind:	Not reported
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:	Canoas Creek
Certifier:	Elizabeth Zimmermann
Certifier Title:	Director, Global EHS
Certification Date:	26-MAY-15
Primary Sic:	3572-Computer Storage Devices
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

SAN JOSE HAZMAT:

Name:	IBM CORPORATION, GRS
Address:	5601 GREAT OAKS PK
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	601126
Class:	Misc. Complex firms and labs

CERS:

Name:	IBM CORPORATION
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Site ID:	226162
CERS ID:	CAD990843989
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2002
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Eval General Type:	Compliance Evaluation Inspection

IBM CORPORATION, GRS (Continued) **S109936442**

Eval Date:	07-17-1996
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1996-08-16 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-04-1994
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	09-25-2003
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-17-2004
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-14-2002
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-19-2007
Violations Found:	No
Eval Type:	DTSC Focused Compliance Inspection
Eval Notes:	Focused Compliance Inspection - Universal Waste Electronics Recycler
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-18-2003
Violations Found:	No

IBM CORPORATION, GRS (Continued) **S109936442**

Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-1986
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	04-24-2001
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-23-2001
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-27-1989
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-29-1988
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-09-1999
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 1999-12-13 00:00:00

IBM CORPORATION, GRS (Continued) **S109936442**

Eval Division: Department of Toxic Substances Control
Eval Program: DTSC_ENF
Eval Source: ENVSTORHAZ

Enforcement Action:
Site ID: 226162
Site Name: IBM CORPORATION
Site Address: 5601 GREAT OAKS PKWY
Site City: SAN JOSE
Site Zip: 951191003
Enf Action Date: 05-18-1990
Enf Action Type: Federal Consent Order with Enforcement and Settlement
Enf Action Description: Federal Consent Order with Enforcement and Settlement
Enf Action Notes: Not reported
Enf Action Division: Department of Toxic Substances Control
Enf Action Program: DTSC_ENF
Enf Action Source: ENVSTORHAZ

Affiliation:
Affiliation Type Desc: Facility Owner
Entity Name: IBM Corporation
Entity Title: Not reported
Affiliation Address: 1 NEW ORCHARD ROAD
Affiliation City: ARMONK
Affiliation State: NY
Affiliation Country: Not reported
Affiliation Zip: 105040000
Affiliation Phone: 9144991900

Affiliation Type Desc: Facility Contact
Entity Name: DEAN CHARTRAND
Entity Title: Not reported
Affiliation Address: 8976 WELLINGTON RD
Affiliation City: MANASSAS
Affiliation State: VA
Affiliation Country: Not reported
Affiliation Zip: 20109
Affiliation Phone: 7032572583

Name: HGST SUBSTATION
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122437
CERS ID: 10353991
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 122437
Site Name: HGST SUBSTATION
Violation Date: 06-05-2014
Citation: 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.

IBM CORPORATION, GRS (Continued) **S109936442**

Violation Notes:	Returned to compliance on 06/05/2014. Label on 5 gallon container oil/diesel waste was marked with properties during inspection. NO CORRECTIVE ACTION REQUIRED.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HW
Violation Source:	CERS
Site ID:	122437
Site Name:	HGST SUBSTATION
Violation Date:	06-05-2014
Citation:	HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description:	Business Plan Program - Administration/Documentation - General
Violation Notes:	Returned to compliance on 07/01/2014. The HMBP submitted is incomplete in that the inventory is not reflective of chemicals stored at the site. The following chemical was noted being stored, but not reported: 80 gallons diesel fuel in mobile compressor belly tank, waste water in tank T101, oils contained within transformers and other oil filled equipment.
Violation Division:	Santa Clara County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	05-31-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Building is part of contiguous facility HGST CAR00012879. This location consists of a substation and may generate oil/diesel contaminated debris waste stream. No hazardous waste observed at time of inspection. NOTE: Facility does not have a permit to generate hazardous waste as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.
Eval Division:	Santa Clara County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	06-05-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	SUBSTATION Facility submitted HMBP via CERS 2/28/2014. CERS ID 10353991. Emergency and training plans submitted were reviewed Training for HGST and CH2M Hill personnel was reviewed. Substation is used as the ?home location? for a mobile compressor that is on a trailer and can/is deployed throughout the facility as needed. In accordance with Santa Clara County guidance, this location should be considered the point at which any reportable chemical inventory is housed. Provided guidance during inspection. Many transformers have nitrogen blankets to reduce oxidation upon volume fluctuations with heating/contraction of transformer oils. No central nitrogen feeds, each piece has own nitrogen reservoir which is maintained/refilled from cylinders onsite as needed.
Eval Division:	Santa Clara County Environmental Health

IBM CORPORATION, GRS (Continued) **S109936442**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 05-31-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility last made a complete submission on CERS on 2-26-2017. Documented training was reviewed during prior inspection on 1-31-2017. Facility operator also owns property. The following reportable hazardous materials observed on-site include but are not limited to: Nickel Cadmium liquid filled batteries Diesel Fuel NOTE: Facility does not have a hazardous materials business plan permit as County billing system had an incorrect entry for last billed date resulting in invoices not being sent to facility. Problem has been resolved by the County and an invoice has been generated. Once invoice is paid, a permit will be sent to facility.
Eval Division: Santa Clara County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-05-2014
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Building is part of contiguous facility: HGST, CAR000128793 Location generates small quantities of oily materials contaminated with water and diesel. Wastes managed as hazardous waste. Rainwater collected and manged as contaminated waste in RCRA permitted tank/unit.
Eval Division: Santa Clara County Environmental Health
Eval Program: HW
Eval Source: CERS

Enforcement Action:
Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health
Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 122437
Site Name: HGST SUBSTATION
Site Address: 5601 GREAT OAKS PY
Site City: SAN JOSE
Site Zip: 95119
Enf Action Date: 06-05-2014
Enf Action Type: Notice of Violation (Unified Program)
Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection
Enf Action Notes: Not reported
Enf Action Division: Santa Clara County Environmental Health

IBM CORPORATION, GRS (Continued) **S109936442**

Enf Action Program: HW
Enf Action Source: CERS

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

Affiliation Type Desc: Legal Owner
Entity Name: HGST, Inc.
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLDG # 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1003
Affiliation Phone: (408) 717-6255

Affiliation Type Desc: Operator
Entity Name: HGST, Inc
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 717-6255

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

Affiliation Type Desc: Property Owner
Entity Name: HGST, Inc.
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PY BLD 050
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95119-1003
Affiliation Phone: (408) 717-5000

Affiliation Type Desc: Environmental Contact
Entity Name: Jessie Lai
Entity Title: Not reported

IBM CORPORATION, GRS (Continued) **S109936442**

Affiliation Address:	5601 Great Oaks Pkwy BLDG# 050
Affiliation City:	San Jose
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Jessie Lai
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PY BLDG # 050
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119-1003
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Denise Lloyd
Entity Title:	Senior Manager EHS
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Z163 **HGST INC** **CORRACTS** **1008194745**
NW **5601 GREAT OAKS PARKWAY** **RCRA-TSDF** **95193BMXXX5600C**
1/2-1 **SAN JOSE, CA 95119** **RCRA-LQG**
0.761 mi. **CA ENVIROSTOR**
4017 ft. **Site 3 of 3 in cluster Z** **CA CHMIRS**
US FIN ASSUR
Relative: **2020 COR ACTION**
Lower **TRIS**
FINDS
Actual: **ECHO**
196 ft. **CA CUPA Listings**
CA EMI
CA ENF
CA HWP
CA NPDES
CA HAZMAT
CA CIWQS
CA CERS

HGST INC (Continued) **1008194745**

CORRACTS:

EPA ID:	CAR000128793
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20131028
Action:	CA550RC
NAICS Code(s):	334112 Computer Storage Device Manufacturing
Original schedule date:	20131105
Schedule end date:	Not reported

EPA ID:	CAR000128793
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20020723
Action:	CA725YE - Current Human Exposures Under Control, Yes, Current Human Exposures Under Control has been verified
NAICS Code(s):	334112 Computer Storage Device Manufacturing
Original schedule date:	20020822
Schedule end date:	Not reported

EPA ID:	CAR000128793
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20001031
Action:	CA750YE - Migration of Contaminated Groundwater under Control, Yes, Migration of Contaminated Groundwater Under Control has been verified
NAICS Code(s):	334112 Computer Storage Device Manufacturing
Original schedule date:	20001130
Schedule end date:	Not reported

EPA ID:	CAR000128793
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20001031
Action:	CA725IN - Current Human Exposures Under Control, More information is needed to make a determination
NAICS Code(s):	334112 Computer Storage Device Manufacturing
Original schedule date:	20001130
Schedule end date:	Not reported

EPA ID:	CAR000128793
EPA Region:	09
Area Name:	ENTIRE FACILITY
Actual Date:	20000101
Action:	CA100 - RFI Imposition
NAICS Code(s):	334112 Computer Storage Device Manufacturing
Original schedule date:	20000101
Schedule end date:	Not reported

RCRA-TSDF:

Date form received by agency: 10/26/2018

HGST INC (Continued) **1008194745**

Facility name:	HGST INC
Facility address:	5601 GREAT OAKS PARKWAY SAN JOSE, CA 95119-1003
EPA ID:	CAR000128793
Mailing address:	GREAT OAKS PARKWAY SAN JOSE, CA 95119-1003
Contact:	DENISE W LLOYD
Contact address:	GREAT OAKS PARKWAY SAN JOSE, CA 95119-1003
Contact country:	US
Contact telephone:	408-717-6196
Contact email:	DENISE.LLOYD@WDC.COM
EPA Region:	09
Land type:	Private
Classification:	TSDF
Description:	Handler is engaged in the treatment, storage or disposal of hazardous waste
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	HGST INC
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/31/2003
Owner/Op end date:	Not reported

Owner/operator name:	HGST INC
Owner/operator address:	5601 GREAT OAKS PARKWAY SAN JOSE, CA 95119
Owner/operator country:	US
Owner/operator telephone:	408-717-8168
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2003
Owner/Op end date:	Not reported

HGST INC (Continued) **1008194745**

Owner/operator name: HGST, INC.
Owner/operator address: GREAT OAKS PARKWAY
SAN JOSE, CA 95119
Owner/operator country: US
Owner/operator telephone: 408-717-6196
Owner/operator email: DENISE.LLOYD@WDC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner
Owner/Op start date: 05/01/2003
Owner/Op end date: Not reported

Owner/operator name: HGST, INC.
Owner/operator address: GREAT OAKS PARKWAY
SAN JOSE, CA 95119
Owner/operator country: US
Owner/operator telephone: 408-717-6196
Owner/operator email: DENISE.LLOYD@WDC.COM
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 05/01/2003
Owner/Op end date: Not reported

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

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

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

HGST INC (Continued) **1008194745**

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

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

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 02/26/2016
Site name: HGST, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014
Site name: HGST, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/11/2012
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 06/20/2012
Site name: HGST INC
Classification: Large Quantity Generator

Date form received by agency: 07/20/2010
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/20/2009
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 07/21/2009
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/2008
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

HGST INC (Continued) **1008194745**

Date form received by agency: 02/19/2004
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

Date form received by agency: 05/09/2003
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 01/27/2003
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 09/06/2002
Site name: MARIANA H D D U S INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

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

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

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

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

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

. Waste code: 135
. Waste name: Unspecified aqueous solution

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

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

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

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

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

HGST INC (Continued) **1008194745**

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

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

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

. Waste code: 222
. Waste name: Oil/water separation sludge

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

. Waste code: 241
. Waste name: Tank bottom waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

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

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

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

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

. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

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

. Waste code: 351
. Waste name: Organic solids with halogens

HGST INC (Continued) **1008194745**

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

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 461
. Waste name: Degreasing sludge

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

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

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

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

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

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 711
. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

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

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 731
. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

HGST INC (Continued) **1008194745**

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D012
. Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015

HGST INC (Continued) **1008194745**

. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

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

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

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

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

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

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

. Waste code: D036
. Waste name: NITROBENZENE

HGST INC (Continued) **1008194745**

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

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

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P030
. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

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. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

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

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U070
. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U092
. Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

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. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

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Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:	D001
Waste name:	IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs):	81973
Waste code:	D002
Waste name:	A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs):	29388
Waste code:	D003
Waste name:	A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs):	4858
Waste code:	D004
Waste name:	ARSENIC
Amount (Lbs):	86
Waste code:	D005
Waste name:	BARIUM
Amount (Lbs):	86
Waste code:	D006
Waste name:	CADMIUM
Amount (Lbs):	11946
Waste code:	D007
Waste name:	CHROMIUM
Amount (Lbs):	17716
Waste code:	D008
Waste name:	LEAD
Amount (Lbs):	29694
Waste code:	D010
Waste name:	SELENIUM
Amount (Lbs):	2166
Waste code:	D011

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Waste name: SILVER
Amount (Lbs): 1929

Waste code: D019
Waste name: CARBON TETRACHLORIDE
Amount (Lbs): 2166

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 2166

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 5316

Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 61005

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 22397

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 100652

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 34789

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

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(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Amount (Lbs): 127185

Corrective Action Summary:

Event date: 01/01/2000
Event: INVESTIGATION IMPOSITION

Event date: 10/31/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/31/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/20/2006
Event: REMEDY DECISION

Event date: 12/20/2006
Event: REMEDY DECISION

Event date: 12/30/2006
Event: CMS COMPLETE

Event date: 03/07/2008
Event: CMI WORKPLAN APPROVED

Event date: 10/28/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/13/2017
Date achieved compliance: 04/05/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/13/2017
Date achieved compliance: 03/13/2017

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Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/12/2016
Date achieved compliance: 12/28/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/12/2016
Date achieved compliance: 10/13/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/12/2016
Date achieved compliance: Not reported
Violation lead agency: State

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Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 10/12/2016
Date achieved compliance: 02/09/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/12/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/27/2014
Date achieved compliance: 04/11/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/17/2014

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Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 11/28/2011
Date achieved compliance: 11/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 11/28/2011
Date achieved compliance: 09/07/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 11/28/2011
Date achieved compliance: 12/13/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/25/2008
Date achieved compliance: 04/25/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/2008
Enf. disposition status: Not reported

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Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 12/07/2005
Date achieved compliance: 08/28/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/13/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/05/2017
Evaluation lead agency: State

Evaluation date: 02/13/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/13/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 10/12/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 02/09/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/28/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

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Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/13/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/12/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/02/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/05/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/02/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport

HGST INC (Continued) **1008194745**

Date achieved compliance: 06/05/2014
Evaluation lead agency: State

Evaluation date: 04/11/2014
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/11/2014
Evaluation lead agency: State

Evaluation date: 05/22/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 12/13/2011
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 11/28/2011
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/07/2012
Evaluation lead agency: State

Evaluation date: 01/27/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/30/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

HGST INC (Continued) **1008194745**

Evaluation date: 03/20/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/25/2008
Evaluation lead agency: State

Evaluation date: 12/29/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/07/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/28/2006
Evaluation lead agency: State

RCRA-LQG:
Date form received by agency: 10/26/2018
Facility name: HGST INC
Facility address: 5601 GREAT OAKS PARKWAY
SAN JOSE, CA 95119-1003
EPA ID: CAR000128793
Mailing address: GREAT OAKS PARKWAY
SAN JOSE, CA 95119-1003
Contact: DENISE W LLOYD
Contact address: GREAT OAKS PARKWAY
SAN JOSE, CA 95119-1003
Contact country: US
Contact telephone: 408-717-6196
Contact email: DENISE.LLOYD@WDC.COM
EPA Region: 09
Land type: Private
Classification: TSDF
Description: Handler is engaged in the treatment, storage or disposal of hazardous waste

Classification: Large Quantity Generator
Description: Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

HGST INC (Continued) **1008194745**

Owner/Operator Summary:

Owner/operator name:	HGST INC
Owner/operator address:	Not reported
	Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	12/31/2003
Owner/Op end date:	Not reported

Owner/operator name:	HGST INC
Owner/operator address:	5601 GREAT OAKS PARKWAY
	SAN JOSE, CA 95119
Owner/operator country:	US
Owner/operator telephone:	408-717-8168
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2003
Owner/Op end date:	Not reported

Owner/operator name:	HGST, INC.
Owner/operator address:	GREAT OAKS PARKWAY
	SAN JOSE, CA 95119
Owner/operator country:	US
Owner/operator telephone:	408-717-6196
Owner/operator email:	DENISE.LLOYD@WDC.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	05/01/2003
Owner/Op end date:	Not reported

Owner/operator name:	HGST, INC.
Owner/operator address:	GREAT OAKS PARKWAY
	SAN JOSE, CA 95119
Owner/operator country:	US
Owner/operator telephone:	408-717-6196
Owner/operator email:	DENISE.LLOYD@WDC.COM
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	05/01/2003
Owner/Op end date:	Not reported

Handler Activities Summary:

U.S. importer of hazardous waste:	No
Mixed waste (haz. and radioactive):	No

HGST INC (Continued) **1008194745**

Recycler of hazardous waste:	No
Transporter of hazardous waste:	No
Treater, storer or disposer of HW:	Yes
Underground injection activity:	No
On-site burner exemption:	No
Furnace exemption:	No
Used oil fuel burner:	No
Used oil processor:	No
User oil refiner:	No
Used oil fuel marketer to burner:	No
Used oil Specification marketer:	No
Used oil transfer facility:	No
Used oil transporter:	No

Universal Waste Summary:

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

Waste type:	Batteries
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Waste type:	Thermostats
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Waste type:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

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

Waste type:	Thermostats
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Waste type:	Batteries
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Waste type:	Lamps
Accumulated waste on-site:	Yes
Generated waste on-site:	Not reported

Historical Generators:

Date form received by agency:	02/26/2016
Site name:	HGST, INC.
Classification:	Large Quantity Generator

Date form received by agency:	03/01/2014
Site name:	HGST, INC.
Classification:	Large Quantity Generator

HGST INC (Continued) **1008194745**

Date form received by agency: 09/11/2012
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 06/20/2012
Site name: HGST INC
Classification: Large Quantity Generator

Date form received by agency: 07/20/2010
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/20/2009
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 07/21/2009
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 02/28/2008
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/2006
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

Date form received by agency: 02/19/2004
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC
Classification: Large Quantity Generator

Date form received by agency: 05/09/2003
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 01/27/2003
Site name: HITACHI GLOBAL STORAGE TECHNOLOGIES INC
Classification: Large Quantity Generator

Date form received by agency: 09/06/2002
Site name: MARIANA H D D U S INC
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

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

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

HGST INC (Continued) **1008194745**

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

. Waste code: 133
. Waste name: Aqueous solution with 10% or more total organic residues

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

. Waste code: 135
. Waste name: Unspecified aqueous solution

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

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

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

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

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

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

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

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

. Waste code: 222
. Waste name: Oil/water separation sludge

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

. Waste code: 241
. Waste name: Tank bottom waste

. Waste code: 251
. Waste name: Still bottoms with halogenated organics

. Waste code: 252
. Waste name: Other still bottom waste

. Waste code: 261

HGST INC (Continued) **1008194745**

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

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

. Waste code: 281
. Waste name: Adhesives

. Waste code: 291
. Waste name: Latex waste

. Waste code: 311
. Waste name: Pharmaceutical waste

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

. Waste code: 341
. Waste name: Organic liquids (nonsolvents) with halogens

. Waste code: 342
. Waste name: Organic liquids with metals (see 121)

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

. Waste code: 351
. Waste name: Organic solids with halogens

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

. Waste code: 421
. Waste name: Lime sludge

. Waste code: 461
. Waste name: Degreasing sludge

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

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

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

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

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

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 711

HGST INC (Continued) **1008194745**

. Waste name: Liquids with cyanides > 1000 mg/l

. Waste code: 721
. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 722
. Waste name: Liquids with cadmium > 100 mg/l

. Waste code: 723
. Waste name: Liquids with chromium (VI) > 500 mg/l

. Waste code: 724
. Waste name: Liquids with lead > 500 mg/l

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

. Waste code: 726
. Waste name: Liquids with nickel > 134 mg/l

. Waste code: 727
. Waste name: Liquids with selenium > 100 mg/l

. Waste code: 728
. Waste name: Liquids with thallium > 130 mg/l

. Waste code: 731
. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

. Waste code: 741
. Waste name: Liquids with halogenated organic compounds > 1000 mg/l

. Waste code: 751
. Waste name: Solids or sludge with halogenated organic comp. > 1000 mg/kg

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

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

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006

HGST INC (Continued) **1008194745**

. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D012
. Waste name: ENDRIN
(1,2,3,4,10,10-HEXACHLORO-1,7-EPOXY-1,4,4A,5,6,7,8,8A-OCTAHYDRO-1,4-EN
DO, ENDO-5,8-DIMETH-ANO-NAPHTHALENE)

. Waste code: D013
. Waste name: LINDANE (1,2,3,4,5,6-HEXA-CHLOROCYCLOHEXANE, GAMMA ISOMER)

. Waste code: D014
. Waste name: METHOXYCHLOR (1,1,1-TRICHLORO-2,2-BIS [P-METHOXYPHENYL] ETHANE)

. Waste code: D015
. Waste name: TOXAPHENE (C10 H10 CL8, TECHNICAL CHLORINATED CAMPHENE, 67-69 PERCENT CHLORINE)

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D017
. Waste name: 2,4,5-TP SILVEX (2,4,5-TRICHLOROPHENOXYPROPIONIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D019
. Waste name: CARBON TETRACHLORIDE

. Waste code: D020
. Waste name: CHLORDANE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D023
. Waste name: O-CRESOL

. Waste code: D024

HGST INC (Continued) **1008194745**

. Waste name: M-CRESOL

. Waste code: D025
. Waste name: P-CRESOL

. Waste code: D026
. Waste name: CRESOL

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

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

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

. Waste code: D032
. Waste name: HEXACHLOROBENZENE

. Waste code: D034
. Waste name: HEXACHLOROETHANE

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

. Waste code: D036
. Waste name: NITROBENZENE

. Waste code: D038
. Waste name: PYRIDINE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: D042
. Waste name: 2,4,6-TRICHLOROPHENOL

. Waste code: F001
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING: TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF 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

HGST INC (Continued) **1008194745**

USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F004
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID, AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

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

. Waste code: F006
. Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

. Waste code: F007
. Waste name: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

. Waste code: P005
. Waste name: 2-PROPEN-1-OL (OR) ALLYL ALCOHOL

. Waste code: P015
. Waste name: BERYLLIUM

. Waste code: P022
. Waste name: CARBON DISULFIDE

. Waste code: P030

HGST INC (Continued) **1008194745**

. Waste name: CYANIDES (SOLUBLE CYANIDE SALTS), NOT OTHERWISE SPECIFIED

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

. Waste code: P104
. Waste name: SILVER CYANIDE (OR) SILVER CYANIDE AG(CN)

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P113
. Waste name: THALLIC OXIDE (OR) THALLIUM OXIDE TL2O3

. Waste code: P120
. Waste name: VANADIUM OXIDE V2O5 (OR) VANADIUM PENTOXIDE

. Waste code: U001
. Waste name: ACETALDEHYDE (I) (OR) ETHANAL (I)

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U003
. Waste name: ACETONITRILE (I,T)

. Waste code: U009
. Waste name: 2-PROPENENITRILE (OR) ACRYLONITRILE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U031
. Waste name: 1-BUTANOL (I) (OR) N-BUTYL ALCOHOL (I)

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

. Waste code: U037
. Waste name: BENZENE, CHLORO- (OR) CHLOROBENZENE

. Waste code: U044
. Waste name: CHLOROFORM (OR) METHANE, TRICHLORO-

. Waste code: U052
. Waste name: CRESOL (CRESYLIC ACID) (OR) PHENOL, METHYL-

. Waste code: U055
. Waste name: BENZENE, (1-METHYLETHYL)- (I) (OR) CUMENE (I)

. Waste code: U056
. Waste name: BENZENE, HEXAHYDRO- (I) (OR) CYCLOHEXANE (I)

. Waste code: U070

HGST INC (Continued) **1008194745**

. Waste name: BENZENE, 1,2-DICHLORO- (OR) O-DICHLOROBENZENE

. Waste code: U071
. Waste name: BENZENE, 1,3-DICHLORO- (OR) M-DICHLOROBENZENE

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U080
. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

. Waste code: U092
. Waste name: DIMETHYLAMINE (I) (OR) METHANAMINE, N-METHYL- (I)

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U123
. Waste name: FORMIC ACID (C,T)

. Waste code: U127
. Waste name: BENZENE, HEXACHLORO- (OR) HEXACHLOROBENZENE

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U144
. Waste name: ACETIC ACID, LEAD(2+) SALT (OR) LEAD ACETATE

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U159
. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

. Waste code: U161
. Waste name: 4-METHYL-2-PENTANONE (I) (OR) METHYL ISOBUTYL KETONE (I) (OR) PENTANOL, 4-METHYL-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U190
. Waste name: 1,3-ISOBENZOFURANDIONE (OR) PHTHALIC ANHYDRIDE

. Waste code: U196
. Waste name: PYRIDINE

. Waste code: U208
. Waste name: 1,1,1,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,1,2-TETRACHLORO-

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. Waste code: U209
. Waste name: 1,1,2,2-TETRACHLOROETHANE (OR) ETHANE, 1,1,2,2-TETRACHLORO-

. Waste code: U210
. Waste name: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

. Waste code: U211
. Waste name: CARBON TETRACHLORIDE (OR) METHANE, TETRACHLORO-

. Waste code: U213
. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U227
. Waste name: 1,1,2-TRICHLOROETHANE (OR) ETHANE, 1,1,2-TRICHLORO-

. Waste code: U228
. Waste name: ETHENE, TRICHLORO- (OR) TRICHLOROETHYLENE

. Waste code: U239
. Waste name: BENZENE, DIMETHYL- (I,T) (OR) XYLENE (I)

. Waste code: U404
. Waste name: ETHANAMINE, N,N-DIETHYL- (OR) TRIETHYLAMINE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 81973

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 29388

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES

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WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 4858

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 86

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 86

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 11946

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 17716

Waste code: D008
Waste name: LEAD
Amount (Lbs): 29694

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 2166

Waste code: D011
Waste name: SILVER
Amount (Lbs): 1929

Waste code: D019
Waste name: CARBON TETRACHLORIDE
Amount (Lbs): 2166

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 2166

Waste code: D035
Waste name: METHYL ETHYL KETONE
Amount (Lbs): 5316

Waste code: D040
Waste name: TRICHLOROETHYLENE
Amount (Lbs): 61005

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

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F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 22397

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 100652

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 34789

Waste code: F006
Waste name: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS EXCEPT FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.
Amount (Lbs): 127185

Corrective Action Summary:
Event date: 01/01/2000
Event: INVESTIGATION IMPOSITION

Event date: 10/31/2000
Event: RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 10/31/2000
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-MORE INFORMATION NEEDED

Event date: 07/23/2002
Event: HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE

Event date: 12/20/2006
Event: REMEDY DECISION

Event date: 12/20/2006
Event: REMEDY DECISION

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Event date: 12/30/2006
Event: CMS COMPLETE

Event date: 03/07/2008
Event: CMI WORKPLAN APPROVED

Event date: 10/28/2013
Event: REMEDY CONSTRUCTION-REMEDY CONSTRUCTED

Facility Has Received Notices of Violations:
Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/13/2017
Date achieved compliance: 04/05/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Financial Requirements
Date violation determined: 02/13/2017
Date achieved compliance: 03/13/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 02/13/2017
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/12/2016
Date achieved compliance: 12/28/2017
Violation lead agency: State

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Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 10/12/2016
Date achieved compliance: 10/13/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 10/12/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Universal Waste - General
Date violation determined: 10/12/2016
Date achieved compliance: 10/12/2016
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date violation determined: 10/12/2016
Date achieved compliance: 02/09/2017
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL

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Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Tank System Standards
Date violation determined: 10/12/2016
Date achieved compliance: Not reported
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 10/19/2016
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/05/2014
Date achieved compliance: 06/05/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014

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Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Pre-transport
Date violation determined: 06/05/2014
Date achieved compliance: 07/02/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/05/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/27/2014
Date achieved compliance: 04/11/2014
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 03/17/2014
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: State Statute or Regulation
Date violation determined: 11/28/2011
Date achieved compliance: 11/28/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 11/28/2011
Date achieved compliance: 09/07/2012
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported

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Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 11/28/2011
Date achieved compliance: 12/13/2011
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 12/02/2011
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - Manifest/Records/Reporting
Date violation determined: 02/25/2008
Date achieved compliance: 04/25/2008
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 04/29/2008
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: TSD - General Facility Standards
Date violation determined: 12/07/2005
Date achieved compliance: 08/28/2006
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 06/28/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 02/13/2017
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: TSD - Financial Requirements
Date achieved compliance: 04/05/2017
Evaluation lead agency: State

Evaluation date: 02/13/2017
Evaluation: FINANCIAL RECORD REVIEW

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Area of violation: TSD - Financial Requirements
Date achieved compliance: 03/13/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Universal Waste - General
Date achieved compliance: 10/12/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Contingency Plan and Emergency Procedures
Date achieved compliance: 02/09/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 12/28/2017
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 10/13/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Tank System Standards
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 10/12/2016
Evaluation lead agency: State

Evaluation date: 10/12/2016
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/17/2014
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

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Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 07/02/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 06/05/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 07/02/2014
Evaluation lead agency: State

Evaluation date: 06/05/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - Pre-transport
Date achieved compliance: 06/05/2014
Evaluation lead agency: State

Evaluation date: 04/11/2014
Evaluation: NOT A SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2014
Evaluation: SIGNIFICANT NON-COMPLIER
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/27/2014
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/11/2014
Evaluation lead agency: State

Evaluation date: 05/22/2012
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting

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Date achieved compliance: 12/13/2011
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: State Statute or Regulation
Date achieved compliance: 11/28/2011
Evaluation lead agency: State

Evaluation date: 11/28/2011
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 09/07/2012
Evaluation lead agency: State

Evaluation date: 01/27/2010
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 11/30/2009
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 03/20/2008
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 02/25/2008
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - Manifest/Records/Reporting
Date achieved compliance: 04/25/2008
Evaluation lead agency: State

Evaluation date: 12/29/2005
Evaluation: FINANCIAL RECORD REVIEW
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 12/07/2005
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: TSD - General Facility Standards
Date achieved compliance: 08/28/2006
Evaluation lead agency: State

ENVIROSTOR:
Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Facility ID: 80001772
Status: Active
Status Date: 07/01/2013

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Site Code: 201476
Site Type: Corrective Action
Site Type Detailed: Corrective Action
Acres: 178
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM
Program Manager: Jayantha Randeni
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley
Assembly: 29
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 37.24694
Longitude: -121.7899
APN: 70607020
Past Use: MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC, MANUFACTURING - ELECTRONIC
Potential COC: Trichloroethylene (TCE Chloroform Chloroform
Confirmed COC: Trichloroethylene (TCE Chloroform Chloroform No Contaminants found
Potential Description: OTH, SOIL, SV, OTH, SOIL, SV, OTH
Alias Name: HGST, INC
Alias Type: Alternate Name
Alias Name: IBM CORPORATION
Alias Type: Alternate Name
Alias Name: 70607020
Alias Type: APN
Alias Name: CAD990843989
Alias Type: Former EPA - Previous Site
Alias Name: CAR000128793
Alias Type: EPA Identification Number
Alias Name: 201476
Alias Type: Project Code (Site Code)
Alias Name: 80001772
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Groundwater Migration Controlled
Completed Date: 10/31/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 10/31/2000
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Human Exposure Controlled
Completed Date: 07/23/2002
Comments: Not reported

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Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedy Construction Complete
Completed Date: 10/28/2013
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Consent Agreement
Completed Date: 04/06/2015
Comments: Not reported

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Remedy Selection and Statement of Basis
Completed Date: 12/20/2006
Comments: DTSC approved the Corrective Measures Study (CMS) Report and approved the remedy for soil contamination in the Redevelopment Property.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 01/01/2000
Comments: Not reported

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Corrective Action Completion Determination
Completed Date: 10/17/2016
Comments: Acknowledgment of Termination and Satisfaction for Corrective Action Consent Agreement was fully executed.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 04/18/2014
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Building 40 on Parcel A and on all of Parcel D (Buildings 013, 014 and 015) was approved.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Assessment Report
Completed Date: 08/14/2014
Comments: This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of the HGST Revitalization Project Area

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 08/14/2014
Comments: Soil Inspection/Sampling Plan that identifies procedures for soil and soil gas sampling in areas needing additional investigation in the vicinity of Buildings 005 and 100 located on Parcel E and Parcel F of

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the HGST Revitalization Project Area was approved.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/13/2015
Comments: The Soil Inspection and Sampling Report for Building 100 Located on Parcel F presents the results of sampling performed at Building 100. Considering the prior history in the area of Building 100 and the results of soil and soil gas sampling that were performed , no evidence of a release from Building 100 was found. Based on these findings, DTSC determined that no further investigation/remediation is required for Parcel F.

Completed Area Name: REVITALIZATION PROPERTY
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Completion Report
Completed Date: 01/22/2016
Comments: The Soil Inspection and Sampling Report for Parcel D and Building 040 is one of two reports that present the results of sampling performed in the Revitalization Project Area where HGST is demolishing several buildings and associated infrastructure, realigning and upgrading transportation routes and constructing new commercial/industrial buildings. The other report that was prepared addresses Building 100 on Parcel F. Considering the prior history in the area of Buildings 013, 015 (located on Parcel D) and Building 040 and the results of soil and soil gas sampling conducted as part of the Site Inspection/Sampling Plan, no evidence of any releases from Buildings 013, 015, and 040 was identified. Based on these findings, DTSC determined no further investigation/remediation is required for Parcel D and Building 040 in Parcel A.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: CHLOROFORM RELEASE AREA
Completed Document Type: Corrective Measure Implementation Workplan
Completed Date: 03/07/2008
Comments: The Operation, Maintenance, and Monitoring Plan for 2-Phase Extraction System for the Chloroform Release Area was approved by DTSC on 3/07/08 and provides guidance and procedures for start-up, shutdown, service and monitoring of the 2-Phase extraction system.

Completed Area Name: Sites With No Operable Unit
Completed Sub Area Name: REDEVELOPMENT PROPERTY
Completed Document Type: Corrective Measures Study Report
Completed Date: 12/30/2006
Comments: The Corrective Measures Study Report for the Redevelopment Property was approved on 12/20/07.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 01/29/2014
Comments: 1/4 miles radius mailing list and other interested party mailing list. In addition to these lists, DTSC Berkeley mandatory mailing list and statewide list should also be used.

Completed Area Name: REVITALIZATION PROPERTY

HGST INC (Continued) **1008194745**

Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Assessment Report
Completed Date:	02/04/2014
Comments:	This report documents the current environmental conditions of the subsurface beneath and within the vicinity of Building 40 on Parcel A and all of Parcel D (Buildings 013, 014 and 015).
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	REDEVELOPMENT PROPERTY
Completed Document Type:	Remedial Action Completion Report
Completed Date:	08/29/2007
Comments:	Extensive soil, soil gas and groundwater investigations were conducted a portion of the site that is planned to be rezoned, sold, and redeveloped into a mixed residential, commercial, and recreational open space area. The area to be redeveloped is divided into five Parcels (Parcel O-1 through O-5), which is referred to as the Redevelopment Property. The purpose of the Final Remedy Completion Report was to characterize the current condition of the Redevelopment Property in order to ensure that the property is appropriately characterized and remediated prior to removal from the RCRA Permit. In regards to Site-wide groundwater on the Redevelopment Property, IBM, the previous owner/operator, will continue remediation under the oversight of the Regional Water Quality Control Board, San Francisco Bay Region. Remediation of chloroform in the Building 028J Area on Parcel O-4 is remediated under the Chloroform Release Area. All remaining areas on the Redevelopment Property have been determined to meet residential standards.
Completed Area Name:	Sites With No Operable Unit
Completed Sub Area Name:	CHLOROFORM RELEASE AREA
Completed Document Type:	Corrective Measures Study Report
Completed Date:	11/20/2007
Comments:	Not reported
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported
Future Due Date:	Not reported
Schedule Area Name:	Not reported
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Not reported
Schedule Due Date:	Not reported
Schedule Revised Date:	Not reported

CHMIRS:

Name:	Not reported
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
OES Incident Number:	13-2985
OES notification:	05/16/2013
OES Date:	Not reported
OES Time:	Not reported
Date Completed:	**Not reported**
Property Use:	Not reported
Agency Id Number:	Not reported
Agency Incident Number:	Not reported
Time Notified:	Not reported

HGST INC (Continued) **1008194745**

Time Completed:	Not reported
Surrounding Area:	Not reported
Estimated Temperature:	Not reported
Property Management:	Not reported
More Than Two Substances Involved?:	Not reported
Resp Agncy Personel # Of Decontaminated:	Not reported
Responding Agency Personel # Of Injuries:	Not reported
Responding Agency Personel # Of Fatalities:	Not reported
Others Number Of Decontaminated:	Not reported
Others Number Of Injuries:	Not reported
Others Number Of Fatalities:	Not reported
Vehicle Make/year:	Not reported
Vehicle License Number:	Not reported
Vehicle State:	Not reported
Vehicle Id Number:	Not reported
CA DOT PUC/ICC Number:	Not reported
Company Name:	Not reported
Reporting Officer Name/ID:	Not reported
Report Date:	Not reported
Facility Telephone:	Not reported
Waterway Involved:	No
Waterway:	Not reported
Spill Site:	Industrial Plant
Cleanup By:	Unrecoverable
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	N/A
Other:	Not reported
Date/Time:	1421
Year:	2013
Agency:	EHS HGST Inc
Incident Date:	5/16/2013
Admin Agency:	Santa Clara County Health Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Combustion From Smoke (Hydrocarbons) Non-Liquid
Quantity Released:	30 minutes smoldering
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported
#1 Pipeline:	Not reported
#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:	An emergency generator caught fire in the intake

HGST INC (Continued) **1008194745**

filter section. The fire was caused by a back-fire in the generator during the shutdown. The generator smoldered for about 30 minutes.

US FIN ASSUR:

EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	2000000
Face value:	8000000
Effective date:	2017-02-13 00:00:00
Provider:	ILLINOIS UNION INSURANCE COMPANY
EPA region:	9

EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	I
Mechanism Type Description:	INSURANCE
Cost estimate:	6000000
Face value:	8000000
Effective date:	2017-02-13 00:00:00
Provider:	ILLINOIS UNION INSURANCE COMPANY
EPA region:	9

EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	X
Mechanism Type Description:	STANDBY TRUST FUND
Cost estimate:	26339045.66
Face value:	0
Effective date:	2017-03-07 00:00:00
Provider:	SUNTRUST BANK
EPA region:	9

EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	L
Mechanism Type Description:	LETTER OF CREDIT
Cost estimate:	25784653
Face value:	26339045.66
Effective date:	2011-05-23 00:00:00
Provider:	MIZUHO CORP BANK
EPA region:	9

EPA ID:	CAR000128793
County:	Not reported
Mechanism type:	S
Mechanism Type Description:	SURETY BOND GUARANTEEING PERFORMANCE
Cost estimate:	26339045.66
Face value:	29375431.14
Effective date:	2018-02-13 00:00:00
Provider:	TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA
EPA region:	9

2020 COR ACTION:

HGST INC (Continued) **1008194745**

EPA ID: CAR000128793
Region: 9
Action: Remedy Construction

TRIS:

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

FINDS:

Registry ID: 110057100854

Environmental Interest/Information System
STATE MASTER

Registry ID: 110070312728

Environmental Interest/Information System
OSHA ESTABLISHMENT

Registry ID: 110064259261

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

Registry ID: 110064259270

Environmental Interest/Information System
US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

OSHA ESTABLISHMENT

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

Registry ID: 110064332770

HGST INC (Continued) **1008194745**

Environmental Interest/Information System
ELECTRIC GENERATOR

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

ECHO:
Envid: 1008194745
Registry ID: 110064259270
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110064259270

CUPA SANTA CLARA:
Name: HGST B-007
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.246926
Longitude: -121.790028
Record ID: PR0416690
Facility ID: FA0275732

Name: HGST B-007
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)
Latitude: 37.246926
Longitude: -121.790028
Record ID: PR0416691
Facility ID: FA0275732

Name: HGST B-110C
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 1-3 CHEMICALS
Latitude: 37.246937
Longitude: -121.790013
Record ID: PR0416685
Facility ID: FA0275731

Name: HGST B-110C
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
PE#: Not reported
Program Description: HW GENERATOR-ADDITIONAL CONTIG FAC (RCRA LQG)
Latitude: 37.246937
Longitude: -121.790013
Record ID: PR0417017
Facility ID: FA0275731

HGST INC (Continued) **1008194745**

Name: LINDE LLC
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Region: SANTA CLARA
PE#: Not reported
Program Description: HMBP FACILITY, 4-6 CHEMICALS
Latitude: 37.2469417
Longitude: -121.7899922
Record ID: PR0417018
Facility ID: FA0275895

EMI:

Name: HGST, A WESTERN DIGITAL COMPAN
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2013
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 13.81
Reactive Organic Gases Tons/Yr: 10.2030808
Carbon Monoxide Emissions Tons/Yr: 3.599
NOX - Oxides of Nitrogen Tons/Yr: 8.386
SOX - Oxides of Sulphur Tons/Yr: 0.174
Particulate Matter Tons/Yr: 1.13
Part. Matter 10 Micrometers and Smllr Tons/Yr: 1.109

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2014
County Code: 43
Air Basin: SF
Facility ID: 85
Air District Name: BA
SIC Code: 3572
Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 17.260229633
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 3.38818327
NOX - Oxides of Nitrogen Tons/Yr: 5.162565836
SOX - Oxides of Sulphur Tons/Yr: 0.200154768
Particulate Matter Tons/Yr: 0.728861591
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.720786595

Name: HGST, A WESTERN DIGITAL COMPANY
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Year: 2015
County Code: 43

HGST INC (Continued) **1008194745**

Air Basin:	SF
Facility ID:	85
Air District Name:	BA
SIC Code:	3572
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	20.342907729
Reactive Organic Gases Tons/Yr:	19.991647572
Carbon Monoxide Emissions Tons/Yr:	2.982776253
NOX - Oxides of Nitrogen Tons/Yr:	3.582737162
SOX - Oxides of Sulphur Tons/Yr:	0.903277004
Particulate Matter Tons/Yr:	0.653730914
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.648385701

Name:	HGST, A WESTERN DIGITAL COMPANY
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Year:	2016
County Code:	43
Air Basin:	SF
Facility ID:	85
Air District Name:	BA
SIC Code:	3572
Air District Name:	BAY AREA AQMD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	14.858879761
Reactive Organic Gases Tons/Yr:	10.293756028
Carbon Monoxide Emissions Tons/Yr:	4.268493431
NOX - Oxides of Nitrogen Tons/Yr:	8.086500146
SOX - Oxides of Sulphur Tons/Yr:	0.197814813
Particulate Matter Tons/Yr:	0.711995101
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.704306044

ENF:

Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119-1003
Region:	2
Facility Id:	652460
Agency Name:	International Business Machine (IBM Corporation)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported

HGST INC (Continued) **1008194745**

NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003
Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	393812
Region:	2
Order / Resolution Number:	R2-2014-1001
Enforcement Action Type:	Admin Civil Liability
Effective Date:	01/08/2014
Adoption/Issuance Date:	01/08/2014
Achieve Date:	Not reported
Termination Date:	02/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	11/15/2013
Status:	Historical
Title:	ACL 01/08/2014 for International Business Machines (IBM)

HGST INC (Continued) **1008194745**

Description:	MMP R2-2014-1001
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	2014-01-31
# Of Programs1:	1
Total Assessment Amount:	6000
Initial Assessed Amount:	6000
Liability $ Amount:	6000
Project $ Amount:	0
Liability $ Paid:	6000
Project $ Completed:	0
Total $ Paid/Completed Amount:	6000
Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119-1003
Region:	2
Facility Id:	652460
Agency Name:	International Business Machine (IBM Corporation)
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Not reported
Agency Type:	Privately-Owned Business
# Of Agencies:	1
Place Latitude:	Not reported
Place Longitude:	Not reported
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	327044
Reg Measure Type:	Enrollee
Region:	2
Order #:	R2-2004-0055
Npdes# CA#:	CAG912003

HGST INC (Continued) **1008194745**

Major-Minor:	Minor
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Historical
Status Date:	09/05/2014
Effective Date:	06/14/2007
Expiration/Review Date:	07/21/2009
Termination Date:	11/16/2009
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Y
Individual/General:	I
Fee Code:	62 - Treatment system to meet priority pollutant limit Category 1
Direction/Voice:	Passive
Enforcement Id(EID):	390116
Region:	2
Order / Resolution Number:	Not reported
Enforcement Action Type:	Oral Communication
Effective Date:	11/01/2012
Adoption/Issuance Date:	11/01/2012
Achieve Date:	Not reported
Termination Date:	11/05/2012
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	Oral Com 11/01/2012 for International Business Machines (IBM)
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HWP:

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
EPA Id:	CAR000128793
Cleanup Status:	OPERATING PERMIT
Latitude:	37.24694
Longitude:	-121.7899
Facility Type:	Permitted - Operating
Facility Size:	Large Treatment
Team:	PHILLIP BLUM
Supervisor:	NADINE DOUGHMAN

HGST INC (Continued) **1008194745**

Site Code: 201476
Assembly District: 29
Senate District: 17
Public Information Officer: Not reported
Public Information Officer: TAMMY PICKENS

Activities:

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/15/2013

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - DRAFT PERMIT
Actual Date: 03/11/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - DISCLOSURE (CLEARED)
Actual Date: 04/24/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - APPLICATION PART B RECEIVED
Actual Date: 11/15/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - MAILING LIST
Actual Date: 05/31/2016

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 06/08/2012

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - 2ND NOTICE OF DEFICIENCY ISSUED
Actual Date: 12/14/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)
Actual Date: 03/11/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - DRAFT CEQA
Actual Date: 03/28/2019

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/16/2005

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 06/30/2018

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - FINAL PART A & PART B RECEIVED
Actual Date: 03/10/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - PUBLIC COMMENT (PUBLIC HEARING)
Actual Date: 03/11/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - FINAL CEQA
Actual Date: 03/28/2019

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/15/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 03/09/2015

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - DISCLOSURE (RECEIVED)
Actual Date: 02/17/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 10/31/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - APPLICATION PART A RECEIVED
Actual Date: 11/15/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 04/04/2012

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST
Actual Date: 07/26/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION - WITHDRAWAL REQUEST
Actual Date: 07/25/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault

HGST INC (Continued) **1008194745**

03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - RESPONSE TO 2ND NOD RECEIVED
Actual Date: 02/15/2018

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - APPLICATION PART B RECEIVED
Actual Date: 05/23/2003

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - ADMINISTRATIVE REVIEW APPROVED
Actual Date: 03/17/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - FINAL PERMIT
Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - PUBLIC COMMENT (END)
Actual Date: 08/09/2019

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)
Actual Date: 05/15/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - RESPONSE TO 1ST NOD RECEIVED
Actual Date: 10/31/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 05/17/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - FINAL PERMIT MODIFICATION (EFFECTIVE)
Actual Date: 05/17/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION (EXPIRES)
Actual Date: 05/16/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - INITIAL ADMINISTRATIVE REVIEW COMPLETED
Actual Date: 03/17/2015

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/18/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - PUBLIC NOTICE - PERMIT RECEIVED
Actual Date: 05/15/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - FINAL PERMIT MODIFICATION
Actual Date: 03/09/2015

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: Renewal - With Changes - CALL-IN LETTER ISSUED
Actual Date: 04/30/2014

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - PUBLIC NOTICE OF MOD BY PERMITTEE
Actual Date: 05/16/2017

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: Mod Class 1 - No Prior Approval Required - ACKNOWLEDGEMENT OF PERMIT MOD LETTER
Actual Date: 05/17/2017

HGST INC (Continued) **1008194745**

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - PUBLIC NOTICE BY PERMITTEE
Actual Date: 07/13/2011

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: ACID STORAGE 1, ACID STORAGE 2, ACID STORAGE 3, Base Storage 1, Base Storage 2, Bldg 110 A Plant, Bldg 110 D Plant, Bottle Washer #1, Bottle Washer #2, Cold Storage, Filter Press, Flammable Storage 1, Flammable Storage 2, Flammable Storage 3, General Storage 1, General Storage 2, Oxidizer Storage, Special Storage, Tank Farm B, Waste Vault 03, Waste Vault 08, Waste Vault 12, Waste Vault 19, Waste Vault 25, Waste Vault 26, Waste Vault 27, Waste Vault 28, Waste Vault 29, Waste Vault 45, Waste Vault 67
Event Description: New Operating Permit - FINAL PERMIT (EFFECTIVE)
Actual Date: 05/16/2005

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class Determination - Agency Initiated - FINAL PERMIT MODIFICATION
Actual Date: 03/15/2013

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Not reported
Event Description: *Mod Class 1* - Prior Approval Required - 1ST NOTICE OF DEFICIENCY ISSUED
Actual Date: 02/22/2012

Closure:

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE PLAN RECEIVED
Actual Date: 01/20/2006

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29
Event Description: Closure - ISSUE CLOSURE VERIFICATION
Actual Date: 01/22/2016

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE PLAN APPROVED
Actual Date: 03/08/2006

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Unit Names: Waste Vault 29
Event Description: Closure - CLOSURE NOTICE RECEIVED
Actual Date: 11/01/2005

EPA Id: CAR000128793

HGST INC (Continued) **1008194745**

Facility Type: Permitted - Operating
Unit Names: Waste Vault 29
Event Description: Closure - RECEIVE CLOSURE CERTIFICATION
Actual Date: 04/04/2016

Alias:
EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Project Code (Site Code)
Alias: 201476

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: APN
Alias: 70607020

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Former EPA ID
Alias: CAD990843989

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: HITACHI GLOBAL STORAGE TECHNOLOGIES, INC

EPA Id: CAR000128793
Facility Type: Permitted - Operating
Alias Type: Alternate Name
Alias: IBM CORPORATION

Maintenance:
EPA Id: CAR000128793
Title: Certification Report for Splitter Box Tank T-707 Structural Repairs
Document Type: Certification Documents from Facility
Received Date: 06/14/2018

NPDES:
Name: HGST NEW FACILITIES
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported
Order Number: Not reported
WDID: 2 43C371047
Regulatory Measure Type: Construction
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported

HGST INC (Continued) **1008194745**

Discharge Address: Not reported
Discharge Name: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Status: Terminated
Status Date: 04/24/2017
Operator Name: HGST
Operator Address: 3403 Yerba Buena Road
Operator City: San Jose
Operator State: California
Operator Zip: 95129

NPDES as of 03/2018:
NPDES Number: Not reported
Status: Not reported
Agency Number: Not reported
Region: 2
Regulatory Measure ID: 449389
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C371047
Program Type: Not reported
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: Not reported
Expiration Date Of Regulatory Measure: Not reported
Termination Date Of Regulatory Measure: 04/17/2017
Discharge Name: Not reported
Discharge Address: Not reported
Discharge City: Not reported
Discharge State: Not reported
Discharge Zip: Not reported
Received Date: 09/15/2014
Processed Date: 10/02/2014
Status: Terminated
Status Date: 04/24/2017
Place Size: 8.7
Place Size Unit: Acres
Contact: David Koury
Contact Title: Not reported
Contact Phone: 408-406-0781
Contact Phone Ext: Not reported
Contact Email: david.koury@hgst.com
Operator Name: HGST
Operator Address: 3403 Yerba Buena Road
Operator City: San Jose
Operator State: California
Operator Zip: 95129
Operator Contact: David Koury
Operator Contact Title: Not reported
Operator Contact Phone: 408-406-0781
Operator Contact Phone Ext: Not reported
Operator Contact Email: david.koury@hgst.com
Operator Type: Private Business
Developer: HGST a Western Digital Company
Developer Address: 3403 Yerba Buena Road
Developer City: San Jose

HGST INC (Continued) **1008194745**

Developer State:	California
Developer Zip:	95135
Developer Contact:	David Koury
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:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	David Koury
Certifier Title:	Program Manager
Certification Date:	15-SEP-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	449389
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/17/2017
Discharge Name:	HGST
Discharge Address:	3403 Yerba Buena Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95129
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

HGST INC (Continued) **1008194745**

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

Name:	HGST NEW FACILITIES
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Terminated
NPDES Number:	CAS000002

HGST INC (Continued) **1008194745**

Region:	2
Agency Number:	0
Regulatory Measure ID:	449389
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	2 43C371047
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2014
Termination Date Of Regulatory Measure:	04/17/2017
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	3403 Yerba Buena Road
Discharge Name:	HGST
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95129
Status:	Not reported
Status Date:	Not reported
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:	449389
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	04/17/2017
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	09/15/2014
Processed Date:	10/02/2014
Status:	Terminated
Status Date:	04/24/2017
Place Size:	8.7
Place Size Unit:	Acres
Contact:	David Koury
Contact Title:	Not reported
Contact Phone:	408-406-0781
Contact Phone Ext:	Not reported
Contact Email:	david.koury@hgst.com
Operator Name:	HGST
Operator Address:	3403 Yerba Buena Road

HGST INC (Continued) **1008194745**

Operator City:	San Jose
Operator State:	California
Operator Zip:	95129
Operator Contact:	David Koury
Operator Contact Title:	Not reported
Operator Contact Phone:	408-406-0781
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	david.koury@hgst.com
Operator Type:	Private Business
Developer:	HGST a Western Digital Company
Developer Address:	3403 Yerba Buena Road
Developer City:	San Jose
Developer State:	California
Developer Zip:	95135
Developer Contact:	David Koury
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:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	Y
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Not reported
Certifier:	David Koury
Certifier Title:	Program Manager
Certification Date:	15-SEP-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	2
Regulatory Measure ID:	449389
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	2 43C371047
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/02/2014
Expiration Date Of Regulatory Measure:	Not reported

HGST INC (Continued) **1008194745**

Termination Date Of Regulatory Measure:	04/17/2017
Discharge Name:	HGST
Discharge Address:	3403 Yerba Buena Road
Discharge City:	San Jose
Discharge State:	California
Discharge Zip:	95129
Received Date:	Not reported
Processed Date:	Not reported
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

HGST INC (Continued) **1008194745**

Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	WESTERN DIGITAL BULIDING F4
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43W003928
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	11/16/2018
Operator Name:	HGST Inc
Operator Address:	5601 Great Oaks Pkwy
Operator City:	San Jose
Operator State:	California
Operator Zip:	95119

Name:	INTERNATIONAL BUSINESS MACHINES (IBM)
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119-1003
Facility Status:	Active
NPDES Number:	CAG912002
Region:	2
Agency Number:	384528
Regulatory Measure ID:	397947
Place ID:	652460
Order Number:	R2-2017-0048
WDID:	2 438031002
Regulatory Measure Type:	Enrollee - NPDES
Program Type:	NPDNONMUNIPRCS
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	08/25/2014
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	09/01/2022
Discharge Address:	8976 Wellington Road
Discharge Name:	International Business Machine (IBM Corporation)
Discharge City:	Manassas

HGST INC (Continued) **1008194745**

Discharge State:	VA
Discharge Zip:	20109
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	WESTERN DIGITAL TANK FARM C
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	2 43W003836
Regulatory Measure Type:	Construction
Program Type:	Not reported
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Expired
Status Date:	11/06/2018
Operator Name:	HGST
Operator Address:	3403 Yerba Buena Road
Operator City:	San Jose
Operator State:	California
Operator Zip:	95129

SAN JOSE HAZMAT:

Name:	HGST SUBSTATION
Address:	5601 GREAT OAKS PY
City,State,Zip:	SAN JOSE, CA 95119
Region:	SAN JOSE
File Num:	602215
Class:	Auto Wrecking/Misc Simple Facility
Name:	HGST, INC
Address:	5601 GREAT OAKS PY TFB
City,State,Zip:	SAN JOSE, CA 95123
Region:	SAN JOSE
File Num:	405776
Class:	Misc. Complex firms and labs
Name:	HGST, INC.
Address:	5601 GREAT OAKS PY 4

HGST INC (Continued) **1008194745**

City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 400153
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 2
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402632
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 110
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402644
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 50
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 402667
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 21
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 403422
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 14
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 403428
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 67
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405764
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 55
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405791
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 42
City,State,Zip: SAN JOSE, CA 95119

HGST INC (Continued) **1008194745**

Region: SAN JOSE
File Num: 409585
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY 006A
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 409589
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY BLDG 001
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 600668
Class: Misc. Complex firms and labs

Name: HGST, INC.
Address: 5601 GREAT OAKS PY B-003
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602293
Class: Misc. Complex firms and labs

Name: LINDE LLC
Address: 5601 GREAT OAKS PY
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 602442
Class: Not reported

Name: OUT OF BUSINESS
Address: 5601 GREAT OAKS PY 15
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 401740
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC)
Address: 5601 GREAT OAKS PY 5
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405766
Class: Misc. Complex firms and labs

Name: OUT OF BUSINESS (HGST, INC.)
Address: 5601 GREAT OAKS PY 109
City,State,Zip: SAN JOSE, CA 95119
Region: SAN JOSE
File Num: 405813
Class: Misc. Complex firms and labs

CIWQS:
Name: INTERNATIONAL BUSINESS MACHINES (IBM)
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119

HGST INC (Continued) **1008194745**

Agency:	International Business Machine (IBM Corporation)
Agency Address:	8976 Wellington Road, Manassas, VA 20109
Place/Project Type:	Service/Commercial Site, NEC
SIC/NAICS:	Not reported
Region:	2
Program:	NPDNONMUNIPRCS
Regulatory Measure Status:	Active
Regulatory Measure Type:	Enrollee - NPDES
Order Number:	R2-2012-0012
WDID:	2 438031002
NPDES Number:	CAG912002
Adoption Date:	Not reported
Effective Date:	08/25/2014
Termination Date:	Not reported
Expiration/Review Date:	09/01/2022
Design Flow:	Not reported
Major/Minor:	Minor
Complexity:	B
TTWQ:	2
Enforcement Actions within 5 years:	1
Violations within 5 years:	0
Latitude:	Not reported
Longitude:	Not reported

Name:	HGST NEW FACILITIES
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Agency:	HGST
Agency Address:	3403 Yerba Buena Road 5601 Great Oaks Parkway, San Jose, CA 95129
Place/Project Type:	Construction - Industrial
SIC/NAICS:	Not reported
Region:	2
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	2 43C371047
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/02/2014
Termination Date:	04/17/2017
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:	37.24694
Longitude:	-121.79288

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Agency:	HGST Inc
Agency Address:	5601 Great Oaks Pkwy, San Jose, CA 95119
Place/Project Type:	Industrial - Computer Storage Devices

HGST INC (Continued) **1008194745**

SIC/NAICS:	3572
Region:	2
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	2 43I017624
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	11/18/2002
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported
Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	37.25084
Longitude:	-121.79569

CERS:

Name:	HGST, A WESTERN DIGITAL COMPANY
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	472512
CERS ID:	110064259261
CERS Description:	US EPA Air Emission Inventory System (EIS)

Name:	HGST, INC
Address:	5601 GREAT OAKS PARKWAY
City,State,Zip:	SAN JOSE, CA 95119
Site ID:	122783
CERS ID:	95193BM 5600C
CERS Description:	Toxic Release Inventory

Affiliation:

Affiliation Type Desc:	Supervisor
Entity Name:	MARK PIROS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Public Contact
Entity Name:	ELIZABETH ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4087178168

HGST INC (Continued) **1008194745**

Affiliation Type Desc:	Company Official
Entity Name:	Elizabeth Zimmermann
Entity Title:	Director, Global EH&S
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Lead Project Manager
Entity Name:	JAYANTHA RANDENI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	WESTERN DIGITAL CORP
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	Joanne Wells
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4087178762

Name:	HGST INC
Address:	5601 GREAT OAKS PKWY
City,State,Zip:	SAN JOSE, CA 951191003
Site ID:	205208
CERS ID:	CAR000128793
CERS Description:	Hazardous Waste

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-12-2016
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

HGST INC (Continued) **1008194745**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-27-2014
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2014-04-11 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	05-22-2012
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	06-17-2014
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	01-27-2010
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-28-2011
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2012-09-07 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-30-2009
Violations Found:	No
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request

HGST INC (Continued) **1008194745**

Eval Date:	12-29-2005
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	02-13-2017
Violations Found:	Yes
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal Return To Compliance: 2017-04-05 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-25-2008
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2008-04-25 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Information Request
Eval Date:	03-20-2008
Violations Found:	No
Eval Type:	DTSC Financial Records Review
Eval Notes:	Financial Records Review - Treatment, Storage and Disposal
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-07-2005
Violations Found:	Yes
Eval Type:	DTSC Compliance Evaluation Inspection
Eval Notes:	Compliance Evaluation Inspection - Treatment, Storage and Disposal Return To Compliance: 2006-08-28 00:00:00
Eval Division:	Department of Toxic Substances Control
Eval Program:	DTSC_ENF
Eval Source:	ENVSTORHAZ

Affiliation:

Affiliation Type Desc:	Public Participation Specialist
Entity Name:	TAMMY PICKENS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

HGST INC (Continued) **1008194745**

Affiliation Type Desc: Facility Contact
Entity Name: ELIZABTH ZIMMERMANN/MGR ENV
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PKWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951191003
Affiliation Phone: 4087178168

Affiliation Type Desc: Facility Owner
Entity Name: HGST INC
Entity Title: Not reported
Affiliation Address: 5601 GREAT OAKS PKWY
Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 951191003
Affiliation Phone: 4087178168

Name: HGST INC
Address: 5601 GREAT OAKS PKWY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 472271
CERS ID: 231754
CERS Description: Industrial Facility Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: HGST Inc
Entity Title: Operator
Affiliation Address: 5601 Great Oaks Pkwy
Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95119
Affiliation Phone: Not reported

Name: HGST, INC
Address: 5601 GREAT OAKS PARKWAY
City,State,Zip: SAN JOSE, CA 95119
Site ID: 122783
CERS ID: 80001772
CERS Description: Corrective Action

Affiliation:
Affiliation Type Desc: Supervisor
Entity Name: MARK PIROS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

HGST INC (Continued) **1008194745**

Affiliation Type Desc:	Public Contact
Entity Name:	ELIZABETH ZIMMERMANN
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4087178168

Affiliation Type Desc:	Company Official
Entity Name:	Elizabeth Zimmermann
Entity Title:	Director, Global EH&S
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Lead Project Manager
Entity Name:	JAYANTHA RANDENI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	BERKELEY
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Company
Entity Name:	WESTERN DIGITAL CORP
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	Not reported

Affiliation Type Desc:	Technical Contact
Entity Name:	Joanne Wells
Entity Title:	Not reported
Affiliation Address:	5601 GREAT OAKS PARKWAY. ENVIRMN DEPT
Affiliation City:	SAN JOSE
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	95119
Affiliation Phone:	4087178762

Count: 1 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN JOSE	S107995677	COCHRANE PLAZA CHEVROLET	19490 MONTEREY RD		CA LUST

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

EPA's Environmental Photographic Interpretation Center (EPIC)
Telephone: 202-564-7333

EPA Region 1
Telephone 617-918-1143

EPA Region 6
Telephone: 214-655-6659

EPA Region 3
Telephone 215-814-5418

EPA Region 7
Telephone: 913-551-7247

EPA Region 4
Telephone 404-562-8033

EPA Region 8
Telephone: 303-312-6774

EPA Region 5
Telephone 312-886-6686

EPA Region 9
Telephone: 415-947-4246

EPA Region 10
Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991
Date Data Arrived at EDR: 02/02/1994
Date Made Active in Reports: 03/30/1994
Number of Days to Update: 56

Source: EPA
Telephone: 202-564-4267
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: EPA
Telephone: N/A
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

RCRA-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: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 41

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019
Date Data Arrived at EDR: 02/04/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 32

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an 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: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 7: Leaking Underground Storage Tank Case Listing
Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004
Date Data Arrived at EDR: 02/26/2004
Date Made Active in Reports: 03/24/2004
Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)
Telephone: 760-776-8943
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks
California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005
Date Data Arrived at EDR: 02/15/2005
Date Made Active in Reports: 03/28/2005
Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 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 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 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: 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: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

LUST REG 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004
Date Data Arrived at EDR: 10/20/2004
Date Made Active in Reports: 11/19/2004
Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-622-2433
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 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 R10: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land
A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land
Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

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

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006
Date Data Arrived at EDR: 05/18/2006
Date Made Active in Reports: 06/15/2006
Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004
Date Data Arrived at EDR: 11/18/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005
Date Data Arrived at EDR: 04/05/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005
Date Data Arrived at EDR: 05/25/2005
Date Made Active in Reports: 06/16/2005
Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017
Date Data Arrived at EDR: 05/30/2017
Date Made Active in Reports: 10/13/2017
Number of Days to Update: 136
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

UST: Active UST Facilities
Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

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: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
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: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018
Date Data Arrived at EDR: 03/08/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 54

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018
Date Data Arrived at EDR: 03/12/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 50

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 55

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
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: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

INDIAN VCP R1: Voluntary Cleanup Priority Listing
A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015
Date Data Arrived at EDR: 09/29/2015
Date Made Active in Reports: 02/18/2016
Number of Days to Update: 142

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 06/20/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

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

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: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 34

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018
Date Data Arrived at EDR: 12/18/2018
Date Made Active in Reports: 01/11/2019
Number of Days to Update: 24

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database
Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000
Date Data Arrived at EDR: 04/10/2000
Date Made Active in Reports: 05/10/2000
Number of Days to Update: 30

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database
A listing of recycling facilities in California.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing
A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands
Location of open dumps on Indian land.

Date of Government Version: 12/31/1998
Date Data Arrived at EDR: 12/03/2007
Date Made Active in Reports: 01/24/2008
Number of Days to Update: 52

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations
A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009
Date Data Arrived at EDR: 05/07/2009
Date Made Active in Reports: 09/21/2009
Number of Days to Update: 137

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

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

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: 04/23/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005
Date Data Arrived at EDR: 08/03/2006
Date Made Active in Reports: 08/24/2006
Number of Days to Update: 21

Source: Department of Toxic Substance Control
Telephone: 916-323-3400
Last EDR Contact: 02/23/2009
Next Scheduled EDR Contact: 05/25/2009
Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/12/2018
Date Made Active in Reports: 08/06/2018
Number of Days to Update: 55

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

TOXIC PITS: Toxic Pits Cleanup Act Sites

Toxic PITS Cleanup Act Sites. TOXIC PITS identifies sites suspected of containing hazardous substances where cleanup has not yet been completed.

Date of Government Version: 07/01/1995
Date Data Arrived at EDR: 08/30/1995
Date Made Active in Reports: 09/26/1995
Number of Days to Update: 27

Source: State Water Resources Control Board
Telephone: 916-227-4364
Last EDR Contact: 01/26/2009
Next Scheduled EDR Contact: 04/27/2009
Data Release Frequency: No Update Planned

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019
Date Data Arrived at EDR: 02/26/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 50

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 04/15/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994
Date Data Arrived at EDR: 07/07/2005
Date Made Active in Reports: 08/11/2005
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/03/2005
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018
Date Data Arrived at EDR: 12/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 8

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990
Date Data Arrived at EDR: 01/25/1991
Date Made Active in Reports: 02/12/1991
Number of Days to Update: 18

Source: State Water Resources Control Board
Telephone: 916-341-5851
Last EDR Contact: 07/26/2001
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 09/11/2018
Date Data Arrived at EDR: 09/12/2018
Date Made Active in Reports: 10/11/2018
Number of Days to Update: 29

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CA FID UST: Facility Inventory Database
The Facility Inventory Database (FID) contains a historical listing of active and inactive underground storage tank locations from the State Water Resource Control Board. Refer to local/county source for current data.

Date of Government Version: 10/31/1994
Date Data Arrived at EDR: 09/05/1995
Date Made Active in Reports: 09/29/1995
Number of Days to Update: 24

Source: California Environmental Protection Agency
Telephone: 916-341-5851
Last EDR Contact: 12/28/1998
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Quarterly

Local Land Records

LIENS: Environmental Liens Listing
A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 32

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 07/02/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 27

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 49

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018
Date Data Arrived at EDR: 01/24/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 40

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012
Date Data Arrived at EDR: 01/03/2013
Date Made Active in Reports: 02/22/2013
Number of Days to Update: 50

Source: FirstSearch
Telephone: N/A
Last EDR Contact: 01/03/2013
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

Other Ascertainable Records

RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/17/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019
Date Data Arrived at EDR: 04/03/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 50

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 11/10/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 62

Source: USGS
Telephone: 888-275-8747
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 02/06/2006
Date Made Active in Reports: 01/11/2007
Number of Days to Update: 339

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017
Date Data Arrived at EDR: 02/03/2017
Date Made Active in Reports: 04/07/2017
Number of Days to Update: 63

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/07/2019
Number of Days to Update: 42

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014
Number of Days to Update: 88

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 05/10/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018
Number of Days to Update: 198

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 06/18/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 01/10/2018
Date Made Active in Reports: 01/12/2018
Number of Days to Update: 2

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 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: 04/24/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995
Date Data Arrived at EDR: 07/03/1995
Date Made Active in Reports: 08/07/1995
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-4104
Last EDR Contact: 06/02/2008
Next Scheduled EDR Contact: 09/01/2008
Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties
A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 35

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICIS: Integrated Compliance Information System
The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016
Date Data Arrived at EDR: 11/23/2016
Date Made Active in Reports: 02/10/2017
Number of Days to Update: 79

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 07/03/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 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: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
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: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014
Date Data Arrived at EDR: 09/10/2014
Date Made Active in Reports: 10/20/2014
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 06/07/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 04/26/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 42
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 12/03/2018
Date Data Arrived at EDR: 01/29/2019
Date Made Active in Reports: 03/21/2019
Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 04/30/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 07/10/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017
Date Data Arrived at EDR: 10/11/2017
Date Made Active in Reports: 11/03/2017
Number of Days to Update: 23

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 26

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 07/01/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018
Date Data Arrived at EDR: 02/27/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 05/29/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 05/31/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019
Date Data Arrived at EDR: 03/28/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 34

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 03/15/2019
Number of Days to Update: 10

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 06/05/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74

Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information

ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 04/07/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 44

Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing
A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71
Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
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: 02/19/2019
Date Data Arrived at EDR: 02/21/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 39
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 01/01/1989
Date Data Arrived at EDR: 07/27/1994
Date Made Active in Reports: 08/02/1994
Number of Days to Update: 6
Source: Department of Health Services
Telephone: 916-255-2118
Last EDR Contact: 05/31/1994
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: 03/25/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 04/18/2019
Date Data Arrived at EDR: 04/19/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 11
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 04/18/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64
Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019
Date Data Arrived at EDR: 03/22/2019
Date Made Active in Reports: 04/09/2019
Number of Days to Update: 18

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/20/2018
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: 06/24/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018
Date Data Arrived at EDR: 11/02/2018
Date Made Active in Reports: 12/13/2018
Number of Days to Update: 41

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 07/18/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing
A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Varies

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 05/21/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 51

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/12/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 34

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/05/2019
Number of Days to Update: 31

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

PROC: Certified Processors Database

A listing of certified processors.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/19/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 41

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018
Date Data Arrived at EDR: 06/13/2018
Date Made Active in Reports: 07/17/2018
Number of Days to Update: 34

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing
In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 05/08/2019
Number of Days to Update: 27

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 04/11/2019
Next Scheduled EDR Contact: 08/05/2019
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 12/10/2018
Date Data Arrived at EDR: 12/11/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 35

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 06/11/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 70

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 07/19/2019
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: 01/07/2019
Date Data Arrived at EDR: 01/08/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 58

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 27

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 06/24/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 05/17/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 29

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 02/27/2019
Date Data Arrived at EDR: 02/28/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 32

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 04/29/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 05/20/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/17/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 13

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 02/08/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/12/2019
Number of Days to Update: 28

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/17/2019
Date Data Arrived at EDR: 01/18/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 46

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019
Date Data Arrived at EDR: 05/16/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 63

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 07/08/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 04/15/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 54

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 06/25/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 04/16/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 66

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 07/17/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 04/19/2017
Date Made Active in Reports: 05/10/2017
Number of Days to Update: 21

Source: City of El Segundo Fire Department
Telephone: 310-524-2236
Last EDR Contact: 07/12/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank

Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 02/20/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 13

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 05/23/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 05/23/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 02/07/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 26

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019
Date Data Arrived at EDR: 02/22/2019
Date Made Active in Reports: 03/08/2019
Number of Days to Update: 14

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 9

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 05/13/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/09/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 21

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 05/07/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/12/2019
Number of Days to Update: 42

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 06/17/2019
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 18

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/12/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/05/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/18/2019
Number of Days to Update: 77

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 79

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 06/28/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 48

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 07/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019
Date Data Arrived at EDR: 05/31/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 04/02/2019
Number of Days to Update: 28

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 06/04/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities
San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56
Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing
A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63
Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing
The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24
Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities
A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10
Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018
Date Data Arrived at EDR: 11/06/2018
Date Made Active in Reports: 12/14/2018
Number of Days to Update: 38
Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 05/02/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15
Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 06/17/2019
Next Scheduled EDR Contact: 09/30/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 05/16/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 56

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13
Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 05/24/2019
Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019
Date Data Arrived at EDR: 05/23/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 60
Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90
Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51
Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 09/02/2019
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/29/2019
Number of Days to Update: 53
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019
Date Data Arrived at EDR: 03/07/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 27
Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 03/18/2019
Date Data Arrived at EDR: 03/26/2019
Date Made Active in Reports: 05/01/2019
Number of Days to Update: 36

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/11/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 19

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 06/19/2019
Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 12/11/2018
Date Data Arrived at EDR: 12/13/2018
Date Made Active in Reports: 01/15/2019
Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 02/28/2019
Date Data Arrived at EDR: 03/01/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 33

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 06/03/2019
Next Scheduled EDR Contact: 09/16/2019
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 05/16/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 04/24/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/28/2019
Number of Days to Update: 64

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 05/09/2019
Date Data Arrived at EDR: 05/10/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 05/06/2019
Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 07/19/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 05/09/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 04/25/2019
Date Made Active in Reports: 05/30/2019
Number of Days to Update: 35
Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 07/22/2019
Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 02/26/2019
Date Data Arrived at EDR: 03/13/2019
Date Made Active in Reports: 04/03/2019
Number of Days to Update: 21
Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 06/12/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 06/20/2019
Number of Days to Update: 76
Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 06/26/2019
Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019
Date Data Arrived at EDR: 05/07/2019
Date Made Active in Reports: 07/16/2019
Number of Days to Update: 70
Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 04/25/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data
Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019
Date Data Arrived at EDR: 02/12/2019
Date Made Active in Reports: 03/04/2019
Number of Days to Update: 20
Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 05/14/2019
Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 07/09/2019
Next Scheduled EDR Contact: 10/21/2019
Data Release Frequency: Annually

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

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 05/01/2019
Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 10/23/2018
Date Made Active in Reports: 11/27/2018
Number of Days to Update: 35

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 07/15/2019
Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 02/23/2018
Date Made Active in Reports: 04/09/2018
Number of Days to Update: 45

Source: Department of Environmental Management
Telephone: 401-222-2797
Last EDR Contact: 05/17/2019
Next Scheduled EDR Contact: 09/02/2019
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: 06/10/2019
Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: PennWell Corporation
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data
Source: PennWell Corporation
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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
6321 & 6325 SAN IGNACIO AVENUE
SAN JOSE, CA 95119

TARGET PROPERTY COORDINATES

Latitude (North):	37.238632 - 37° 14' 19.08''
Longitude (West):	121.780578 - 121° 46' 50.08''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	608164.2
UTM Y (Meters):	4121838.0
Elevation:	208 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5640420 SANTA TERESA HILLS, CA
Version Date:	2012
North Map:	5640414 SAN JOSE EAST, 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).

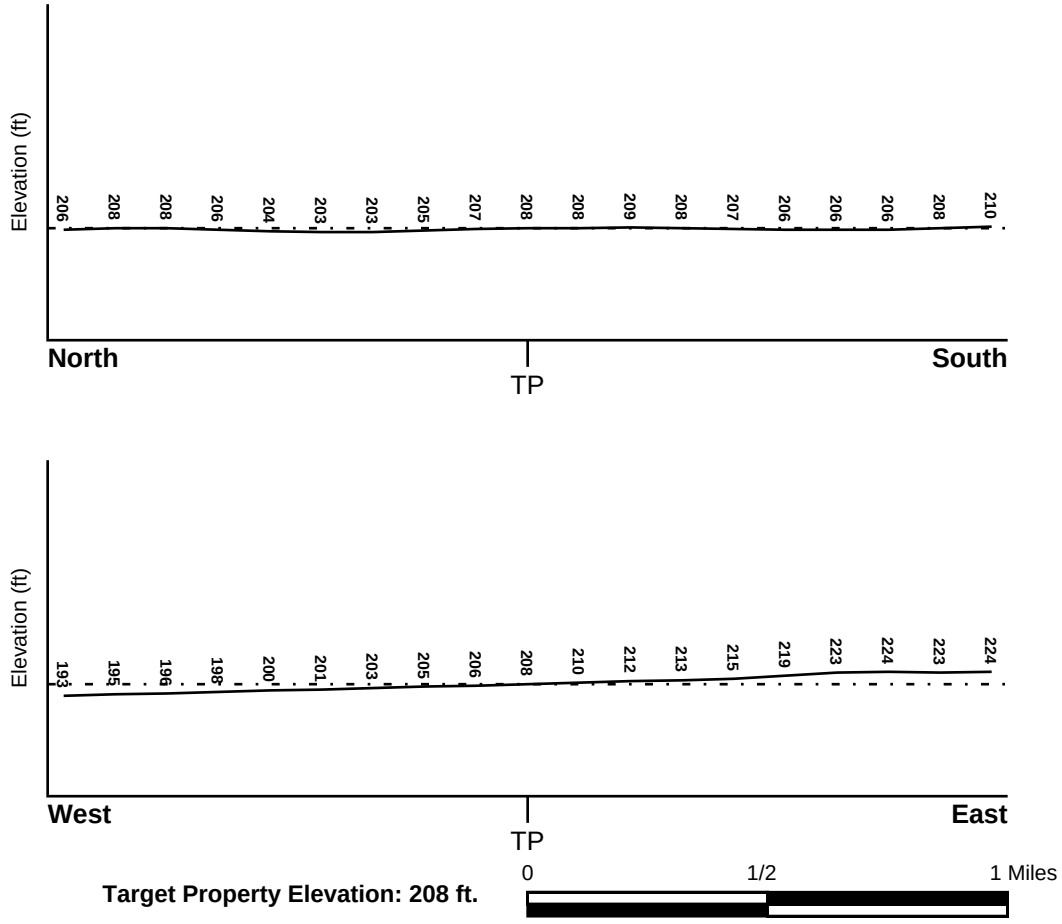
TOPOGRAPHIC INFORMATION

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 WNW

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
06085C0407H	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06085C0268H	FEMA FIRM Flood data
06085C0269H	FEMA FIRM Flood data
06085C0406H	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
SANTA TERESA HILLS	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
Status:	Not found

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:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Eugeosynclinal Deposits

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 1 mile
State Database	1.000

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
13	USGS40000181753	1/2 - 1 Mile North

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

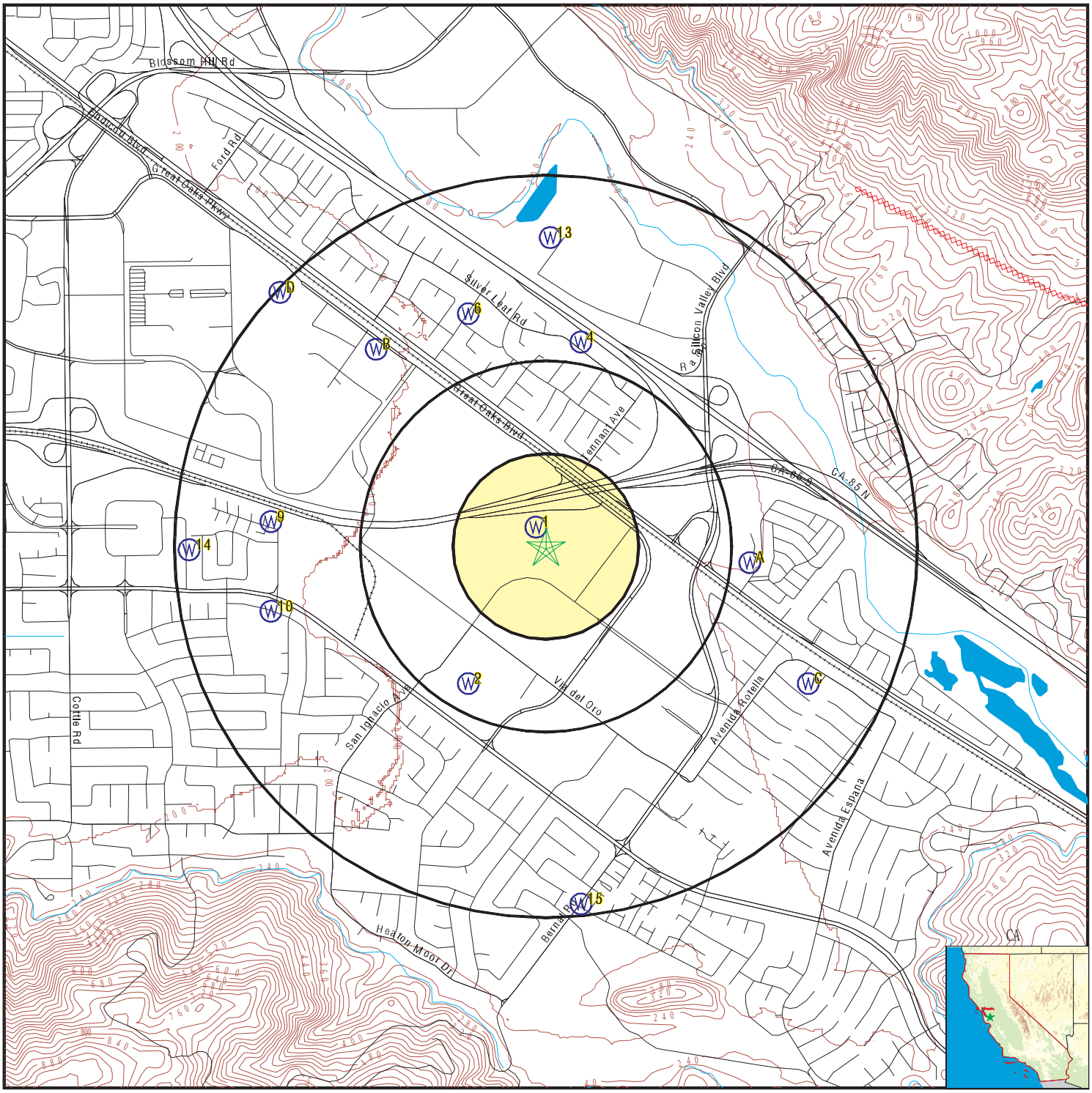
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	8583	0 - 1/8 Mile NNW
2	8591	1/4 - 1/2 Mile SSW
A3	8584	1/2 - 1 Mile East
4	8580	1/2 - 1 Mile North
A5	8585	1/2 - 1 Mile East
6	8579	1/2 - 1 Mile NNW
B7	19815	1/2 - 1 Mile NW
B8	8578	1/2 - 1 Mile NW
9	CADWR8000033461	1/2 - 1 Mile West
10	CADWR8000033453	1/2 - 1 Mile WSW
C11	8586	1/2 - 1 Mile ESE
C12	8587	1/2 - 1 Mile ESE
14	CADWR8000033458	1/2 - 1 Mile West
15	8592	1/2 - 1 Mile South
D16	19813	1/2 - 1 Mile NW
D17	19812	1/2 - 1 Mile NW
D18	8577	1/2 - 1 Mile NW
D19	19814	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 5725369.1s



- 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:	6321 & 6325 San Ignacio Avenue San Jose CA 95119	CONTACT:	Stason Foster
LAT/LONG:	37.238632 / 121.780578	INQUIRY #:	5725369.1s
		DATE:	July 23, 2019 11:48 am

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
NNW
0 - 1/8 Mile
Higher | **CA WELLS** | **8583**

Seq:	8583	Prim sta c:	08S/02E-17G11 M
Frds no:	4310022013	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 16	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371422.0	Longitude:	1214648.0
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:	4310022	System nam:	Great Oaks WC, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

Sample date:	30-AUG-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	30-AUG-17	Finding:	7.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	24-AUG-16	Finding:	1.1
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	24-AUG-16	Finding:	410.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	24-AUG-16	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	24-AUG-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	24-AUG-16	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		

Sample date:	24-AUG-16	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		

Sample date:	24-AUG-16	Finding:	23.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	24-AUG-16	Finding:	46.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	42.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-AUG-16	Finding:	2.
Chemical:	CARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	310.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	250.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	8.
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	670.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	24-AUG-16	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	16-MAR-16	Finding:	2.7
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-MAR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-SEP-15	Finding:	4.4
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	22-SEP-15	Finding:	1000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	24-FEB-15	Finding:	4.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	27-AUG-14	Finding:	1.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	12-SEP-13	Finding:	0.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	12-SEP-13	Finding:	4.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	12-SEP-13	Finding:	0.71
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	350.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	12-SEP-13	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	12-SEP-13	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	28.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	37.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	47.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	12-SEP-13	Finding:	7.6
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	12-SEP-13	Finding:	1100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	12-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

2
SSW **CA WELLS** **8591**
1/4 - 1/2 Mile
Lower

Seq:	8591	Prim sta c:	08S/02E-18K10 M
Frds no:	4310022004	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 04 SANTA TERESA	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371400.0	Longitude:	1214700.0
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:	4310022	System nam:	Great Oaks WC, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		
Sample date:	30-AUG-17	Finding:	2.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-AUG-17	Finding:	1.9
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	22-AUG-16	Finding:	2.4
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	22-AUG-16	Finding:	0.85
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	380.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	82.

Chemical:	ALUMINUM	Report units:	UG/L
Dlr:	50.		
Sample date:	22-AUG-16	Finding:	170.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	22-AUG-16	Finding:	0.2
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	22-AUG-16	Finding:	44.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	22-AUG-16	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	32.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	33.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	54.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	22-AUG-16	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	650.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	22-AUG-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	22-AUG-16	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	16-MAR-16	Finding:	3.
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	16-MAR-16	Finding:	2.6
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-SEP-15	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-AUG-14	Finding:	2.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	25-AUG-14	Finding:	5.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-SEP-13	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	0.86
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	6.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	04-SEP-13	Finding:	0.32
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	04-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	1400.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	04-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	04-SEP-13	Finding:	47.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	04-SEP-13	Finding:	44.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	1.3
Chemical:	POTASSIUM	Report units:	MG/L

Dlr:	0.		
Sample date:	04-SEP-13	Finding:	33.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	34.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	58.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	270.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	220.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	7.7
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	04-SEP-13	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-AUG-12	Finding:	8.2
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

A3
East
1/2 - 1 Mile
Higher

CA WELLS 8584

Seq:	8584	Prim sta c:	08S/02E-17H01 M
Frds no:	4300738001	County:	43
District:	05	User id:	HEN
System no:	4300738	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371418.0	Longitude:	1214611.0
Precision:	2	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:	4300738	System nam:	Swan Lake Motel
Hqname:	Not Reported	Address:	6100 MONTEREY ROAD
City:	SAN JOSE	State:	CA
Zip:	95138	Zip ext:	Not Reported
Pop serv:	25	Connection:	16
Area serve:	Not Reported		

Map ID
Direction
Distance
Elevation

Database EDR ID Number

4
North
1/2 - 1 Mile
Lower

CA WELLS 8580

Seq:	8580	Prim sta c:	08S/02E-08Q01 M
Frds no:	4310022014	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 18	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371448.0	Longitude:	1214640.0
Precision:	3	Status:	AR
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:	4310022	System nam:	Great Oaks WC, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

Sample date:	16-MAR-16	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	16-MAR-16	Finding:	0.2
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	27-AUG-14	Finding:	2.4
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	05-SEP-13	Finding:	260.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		

Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	05-SEP-13	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-SEP-13	Finding:	290.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		

Sample date:	05-SEP-13	Finding:	46.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	05-SEP-13	Finding:	42.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	36.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	51.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	45.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-SEP-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-SEP-13	Finding:	110.
Chemical:	IRON	Report units:	UG/L
Dlr:	100.		
Sample date:	05-SEP-13	Finding:	400.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	0.34
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	0.63
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	05-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-SEP-13	Finding:	210.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L

Dlr:	0.		
Sample date:	05-SEP-13	Finding:	7.3
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	630.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		
Sample date:	05-SEP-13	Finding:	2.
Chemical:	ODOR THRESHOLD @ 60 C	Report units:	TON
Dlr:	1.		

A5
East
1/2 - 1 Mile
Higher

CA WELLS 8585

Seq:	8585	Prim sta c:	08S/02E-17H02 M
Frds no:	4300731001	County:	43
District:	05	User id:	HEN
System no:	4300731	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371416.0	Longitude:	1214610.0
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:	4300731	System nam:	Ralph's Deli
Hqname:	Not Reported	Address:	6104 MONTEREY ROAD
City:	SAN JOSE	State:	CA
Zip:	95138	Zip ext:	Not Reported
Pop serv:	260	Connection:	1
Area serve:	Not Reported		

6
NNW
1/2 - 1 Mile
Lower

CA WELLS 8579

Seq:	8579	Prim sta c:	08S/02E-08M07 M
Frds no:	4310022012	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 15	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371452.0	Longitude:	1214700.0
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:	4310022	System nam:	Great Oaks WC, Inc.

Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

B7
NW
1/2 - 1 Mile
Lower

CA WELLS 19815

Seq:	19815	Prim sta c:	4300791-007
Frds no:	4300791007	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 08 - STANDBY	Station ty:	WELL/AMBNT
Latitude:	371447.0	Longitude:	1214716.0
Precision:	4	Status:	SR
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:	4300791	System nam:	IBM-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		

Sample date:	07-FEB-18	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	07-FEB-18	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-MAR-17	Finding:	1.6
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-MAR-17	Finding:	6.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	28-MAR-17	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	1.1
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	2.4
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	02-FEB-16	Finding:	95.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-FEB-16	Finding:	0.38
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.334
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	28-JAN-15	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	08-APR-14	Finding:	5.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	1500.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-FEB-13	Finding:	6.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-FEB-13	Finding:	97.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

B8
NW
1/2 - 1 Mile
Lower

CA WELLS 8578

Seq:	8578	Prim sta c:	08S/02E-07R05 M
Frds no:	4300791002	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 07 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371447.0	Longitude:	1214716.0
Precision:	4	Status:	SR
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:	4300791	System nam:	IBM-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	27-FEB-18	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	1.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	5.6
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-MAR-17	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	0.426
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	16.
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	02-FEB-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-FEB-16	Finding:	0.16
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-FEB-16	Finding:	0.38
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.334
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	0.344
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-JAN-15	Finding:	7.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-14	Finding:	1.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	08-APR-14	Finding:	6.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-FEB-13	Finding:	7.5
Chemical:	LEAD	Report units:	UG/L
Dlr:	5.		
Sample date:	05-FEB-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-13	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	1300.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-FEB-12	Finding:	4.8
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

9
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033461**

State Well #:	08S02E18G010M	Station ID:	47675
Well Name:	08S02E18G010	Well Use:	Observation
Well Type:	Single Well	Well Depth:	178
Basin Name:	Santa Clara	Well Completion Rpt #:	266864

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

10
WSW
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033453**

State Well #:	08S02E18L001M	Station ID:	47676
Well Name:	08S02E18L001	Well Use:	Observation
Well Type:	Single Well	Well Depth:	200
Basin Name:	Santa Clara	Well Completion Rpt #:	Not Reported

C11
ESE
1/2 - 1 Mile
Higher

CA WELLS **8586**

Seq:	8586	Prim sta c:	08S/02E-17J10 M
Frds no:	4310022006	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 07 MONTEREY RD	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371400.0	Longitude:	1214600.0
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:	4310022	System nam:	Great Oaks WC, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

Sample date:	13-APR-17	Finding:	0.84
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	13-APR-17	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		

Sample date:	13-APR-17	Finding:	0.53
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		

Sample date:	13-APR-17	Finding:	0.9
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		

Sample date:	13-APR-17	Finding:	370.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		

Sample date:	13-APR-17	Finding:	0.42
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	13-APR-17	Finding:	6.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	13-APR-17	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	13-APR-17	Finding:	38.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	13-APR-17	Finding:	39.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	40.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	44.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	270.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	0.84
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	13-APR-17	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	13-APR-17	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	13-APR-17	Finding:	620.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	13-APR-17	Finding:	1.4
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	22-SEP-15	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	25-AUG-14	Finding:	4.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L

Dlr:	2.		
Sample date:	07-NOV-13	Finding:	8.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	11-SEP-13	Finding:	4.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	11-SEP-13	Finding:	0.92
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	360.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	11-SEP-13	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	11-SEP-13	Finding:	0.28
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	11-SEP-13	Finding:	12.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	1000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-SEP-13	Finding:	36.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	11-SEP-13	Finding:	42.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	1.1
Chemical:	POTASSIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	25.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	45.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	45.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		

Sample date:	11-SEP-13	Finding:	300.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	280.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	230.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	11-SEP-13	Finding:	660.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	28-AUG-12	Finding:	5.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

C12
ESE
1/2 - 1 Mile
Higher

CA WELLS **8587**

Seq:	8587	Prim sta c:	08S/02E-17Q10 M
Frds no:	4310022005	County:	43
District:	05	User id:	HEN
System no:	4310022	Water type:	G
Source nam:	WELL 05 BERNAL RD - ABANDONED	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPPLY
Latitude:	371400.0	Longitude:	1214600.0
Precision:	8	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:	4310022	System nam:	Great Oaks WC, Inc.
Hqname:	Not Reported	Address:	PO BOX 23490
City:	SAN JOSE	State:	CA
Zip:	95153	Zip ext:	Not Reported
Pop serv:	62853	Connection:	17958
Area serve:	CITY OF SAN JOSE-SOUTHERN POR.		

13
North
1/2 - 1 Mile
Higher

FED USGS **USGS40000181753**

Organization ID:	USGS-CA		
Organization Name:	USGS California Water Science Center		
Monitor Location:	008S002E08Q002M	Type:	Well
Description:	Not Reported	HUC:	Not Reported
Drainage Area:	Not Reported	Drainage Area Units:	Not Reported
Contrib Drainage Area:	Not Reported	Contrib Drainage Area Unts:	Not Reported
Aquifer:	California Coastal Basin aquifers		

Formation Type:	Not Reported	Aquifer Type:	Not Reported
Construction Date:	19980205	Well Depth:	245
Well Depth Units:	ft	Well Hole Depth:	285
Well Hole Depth Units:	ft		

14
West
1/2 - 1 Mile
Lower

CA WELLS **CADWR8000033458**

State Well #:	08S02E18F016M	Station ID:	47674
Well Name:	08S02E18F016	Well Use:	Observation
Well Type:	Single Well	Well Depth:	179
Basin Name:	Santa Clara	Well Completion Rpt #:	274887

15
South
1/2 - 1 Mile
Higher

CA WELLS **8592**

Seq:	8592	Prim sta c:	08S/02E-20F01 M
Frds no:	4300794001	County:	43
District:	73	User id:	43C
System no:	4300794	Water type:	G
Source nam:	DOMESTIC WELL	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371329.0	Longitude:	1214640.0
Precision:	2	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:	4300794	System nam:	SANTA TERESA GOLF CLUB
Hqname:	Not Reported	Address:	1555 BERGER DR.
City:	SAN JOSE	State:	CA
Zip:	95112	Zip ext:	Not Reported
Pop serv:	25	Connection:	1
Area serve:	Not Reported		

D16
NW
1/2 - 1 Mile
Lower

CA WELLS **19813**

Seq:	19813	Prim sta c:	4300791-004
Frds no:	4300791004	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 05	Station ty:	WELL/AMBNT
Latitude:	371455.0	Longitude:	1214733.0
Precision:	4	Status:	AR
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:	4300791	System nam:	IBM-Storage System Division

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		

Sample date:	28-MAR-17	Finding:	1.2
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	28-MAR-17	Finding:	3.2
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	28-MAR-17	Finding:	1.2
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	0.17
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	02-FEB-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	02-FEB-16	Finding:	2.8
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		

Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	0.191
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	0.307
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	0.232
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	28-JAN-15	Finding:	7.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

Sample date:	17-JUL-14	Finding:	2.3
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	08-APR-14	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-FEB-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-13	Finding:	8.3
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	1900.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-FEB-12	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

D17
NW
1/2 - 1 Mile
Lower

CA WELLS 19812

Seq:	19812	Prim sta c:	4300791-003
Frds no:	4300791003	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 04	Station ty:	WELL/AMBNT
Latitude:	371455.0	Longitude:	1214733.0
Precision:	4	Status:	AR
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:	4300791	System nam:	IBM-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	07-FEB-18	Finding:	1.6
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-NOV-17	Finding:	1.5
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-MAR-17	Finding:	1.1
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	30-MAR-17	Finding:	3.

Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	02-FEB-16	Finding:	0.391
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.156
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	2.7
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	02-FEB-16	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-FEB-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-FEB-16	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	0.384
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-14	Finding:	2.8
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-FEB-13	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	05-FEB-13	Finding:	120.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-13	Finding:	2100.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Map ID
Direction
Distance
Elevation

Database: **CA WELLS** EDR ID Number: **8577**

D18
NW
1/2 - 1 Mile
Lower

Seq:	8577	Prim sta c:	08S/02E-07K02 M
Frds no:	4300791001	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 03	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	371455.0	Longitude:	1214733.0
Precision:	2	Status:	AR
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:	4300791	System nam:	IBM-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		

Sample date:	30-MAR-17	Finding:	1.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	30-MAR-17	Finding:	2.5
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		

Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	0.22
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		

Sample date:	02-FEB-16	Finding:	1.8
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	3.6
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		

Sample date:	02-FEB-16	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		

Sample date:	02-FEB-16	Finding:	0.18
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		

Sample date:	02-FEB-16	Finding:	1.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	02-FEB-16	Finding:	0.351
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.328
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	9.
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	17-JUL-14	Finding:	3.
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	05-FEB-13	Finding:	130.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	05-FEB-13	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	05-FEB-13	Finding:	8.7
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	05-FEB-13	Finding:	0.21
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	06-FEB-12	Finding:	9.1
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

D19
NW
1/2 - 1 Mile
Lower

CA WELLS 19814

Seq:	19814	Prim sta c:	4300791-006
Frds no:	4300791006	County:	43
District:	05	User id:	HEN
System no:	4300791	Water type:	G
Source nam:	WELL 06	Station ty:	WELL/AMBNT
Latitude:	371455.0	Longitude:	1214733.0
Precision:	4	Status:	AR
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:	4300791	System nam:	IBM-Storage System Division
Hqname:	Not Reported	Address:	5600 COTTLE RD
City:	SAN JOSE	State:	CA
Zip:	95193	Zip ext:	Not Reported
Pop serv:	6700	Connection:	70
Area serve:	Not Reported		
Sample date:	27-FEB-18	Finding:	1.6

Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	28-MAR-17	Finding:	3.7
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	28-MAR-17	Finding:	1.4
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	1.06
Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.156
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	1.3
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	2.7
Chemical:	NICKEL	Report units:	UG/L
Dlr:	10.		
Sample date:	02-FEB-16	Finding:	110.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	02-FEB-16	Finding:	0.19
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	02-FEB-16	Finding:	1.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	02-FEB-16	Finding:	0.315
Chemical:	RADIUM 228 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	02-FEB-16	Finding:	0.558
Chemical:	RADIUM 226 COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	28-JAN-15	Finding:	5.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	29-JUL-14	Finding:	2.1
Chemical:	CHROMIUM, HEXAVALENT	Report units:	UG/L
Dlr:	1.		
Sample date:	08-APR-14	Finding:	8.5
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-FEB-13	Finding:	140.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	06-FEB-13	Finding:	8.9
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		
Sample date:	06-FEB-13	Finding:	2000.
Chemical:	NITRATE + NITRITE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	06-FEB-13	Finding:	0.23
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	14-FEB-12	Finding:	9.6
Chemical:	NITRATE (AS NO3)	Report units:	MG/L
Dlr:	2.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
95119	2	0

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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
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.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
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.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

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.

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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CORNERSTONE EARTH GROUP

APPENDIX B – HISTORICAL AERIAL PHOTOGRAPHS AND TOPOGRAPHIC MAPS

Phase I ESA

6321 & 6325 San Ignacio Avenue

San Jose, CA 95119

Inquiry Number: 5657089.8

May 20, 2019

The EDR Aerial Photo Decade Package

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

EDR Aerial Photo Decade Package

05/20/19

Site Name:

Phase I ESA
6321 & 6325 San Ignacio Aven
San Jose, CA 95119
EDR Inquiry # 5657089.8

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster

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

Search Results:

Year	Scale	Details	Source
2016	1"=500'	Flight Year: 2016	USDA/NAIP
2012	1"=500'	Flight Year: 2012	USDA/NAIP
2009	1"=500'	Flight Year: 2009	USDA/NAIP
2006	1"=500'	Flight Year: 2006	USDA/NAIP
1998	1"=500'	Acquisition Date: August 22, 1998	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1974	1"=500'	Flight Date: July 12, 1974	USGS
1970	1"=500'	Flight Date: April 24, 1970	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: July 08, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 12, 1956	USDA
1950	1"=500'	Flight Date: April 10, 1950	USDA
1948	1"=500'	Flight Date: September 26, 1948	USDA
1940	1"=500'	Flight Date: June 12, 1940	USDA
1939	1"=500'	Flight Date: August 05, 1939	USDA

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INQUIRY #: 5657089.8
YEAR: 2016
= 500'
N
EDR

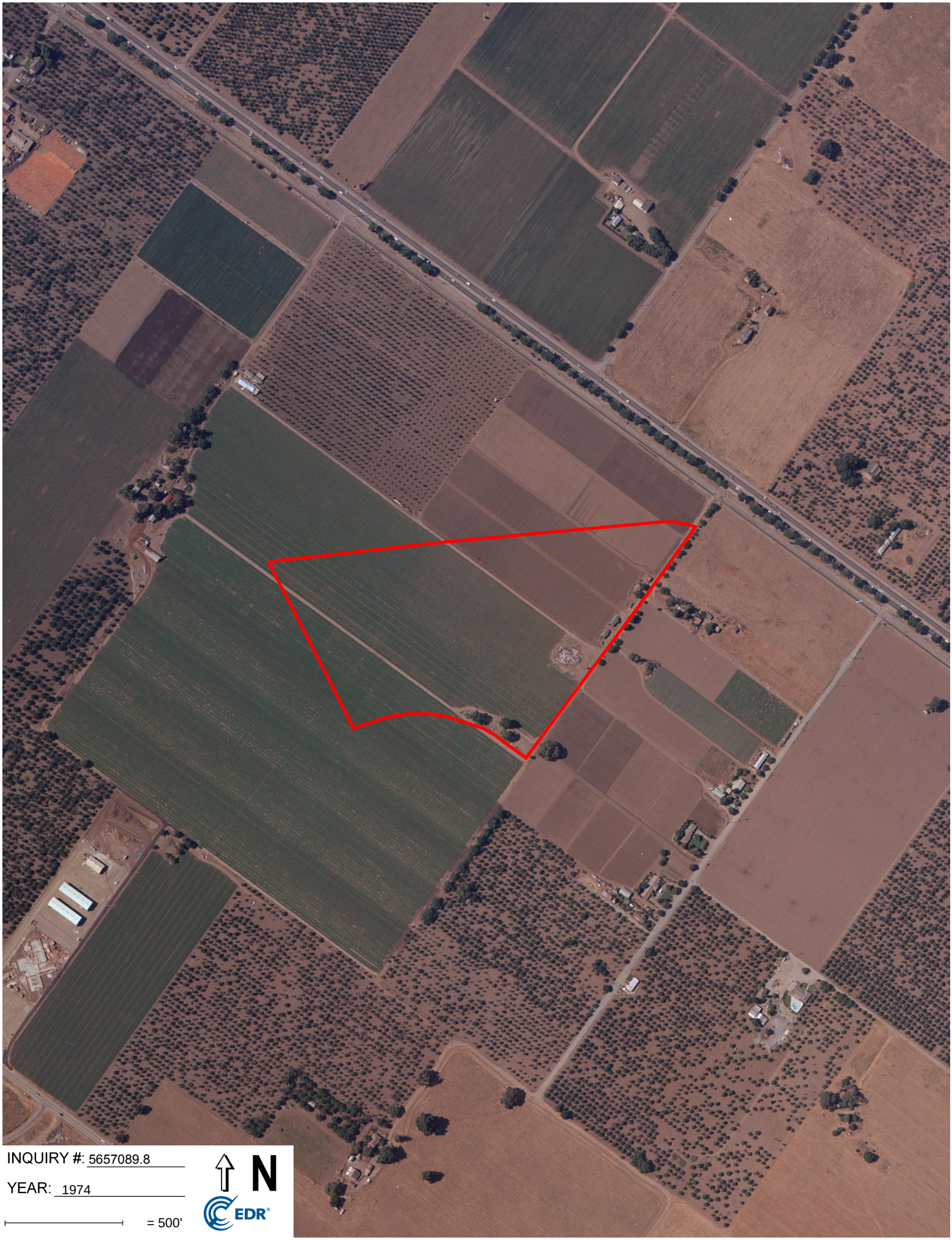
INQUIRY #: 5657089.8
YEAR: 2012
= 500'
N
EDR

INQUIRY #: 5657089.8
YEAR: 2009
= 500'
N
EDR

INQUIRY #: 5657089.8
YEAR: 2006
= 500'
N
EDR

INQUIRY #: 5657089.8
YEAR: 1998
= 500'
N
EDR

INQUIRY #: 5657089.8
YEAR: 1982
= 500'
N
EDR


INQUIRY #: 5657089.8
YEAR: 1974
= 500'
N
EDR

INQUIRY #: 5657089.8

YEAR: 1970

= 500'

N

EDR

INQUIRY #: 5657089.8
YEAR: 1968
= 500'
N
EDR

INQUIRY #: 5657089.8

YEAR: 1963

= 500'

N

EDR

INQUIRY #: 5657089.8

YEAR: 1956

= 500'

N

EDR

INQUIRY #: 5657089.8

YEAR: 1950

= 500'

N

EDR

INQUIRY #: 5657089.8

YEAR: 1948

= 500'

N

EDR

INQUIRY #: 5657089.8

YEAR: 1940

= 500'

N

EDR

INQUIRY #: 5657089.8

YEAR: 1939

= 500'

N

EDR

Phase I ESA

6321 & 6325 San Ignacio Avenue

San Jose, CA 95119

Inquiry Number: 5657089.3

May 20, 2019

Certified Sanborn® Map Report

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

Certified Sanborn® Map Report

05/20/19

Site Name:

Phase I ESA
6321 & 6325 San Ignacio Aven
San Jose, CA 95119
EDR Inquiry # 5657089.3

Client Name:

Cornerstone Earth Group
1259 Oakmead Parkway
Sunnyvale, CA 94085
Contact: Stason Foster

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Certified Sanborn Results:

Certification # 9D1E-4BED-A767

PO # 118-109-1

Project 6321 and 6325 San Ignacio Ave

UNMAPPED PROPERTY

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Sanborn® Library search results

Certification #: 9D1E-4BED-A767

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

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

The Sanborn Library LLC Since 1866™

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Phase I ESA

6321 & 6325 San Ignacio Avenue

San Jose, CA 95119

Inquiry Number: 5657089.4

May 20, 2019

EDR Historical Topo Map Report

with QuadMatch™

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

EDR Historical Topo Map Report

05/20/19

Site Name:	Client Name:
Phase I ESA	Cornerstone Earth Group
6321 & 6325 San Ignacio Aven	1259 Oakmead Parkway
San Jose, CA 95119	Sunnyvale, CA 94085
EDR Inquiry # 5657089.4	Contact: Stason Foster

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

Search Results:

P.O.# 118-109-1

Project: 6321 and 6325 San Ignacio Av

Coordinates:

Latitude:	37.238632 37° 14' 19" North
Longitude:	-121.780578 -121° 46' 50" West
UTM Zone:	Zone 10 North
UTM X Meters:	608161.57
UTM Y Meters:	4122041.70
Elevation:	208.00' above sea level

Maps Provided:

2012	1916
1980	
1968	
1953	
1947	
1943	
1940	
1919	

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Topo Sheet Key

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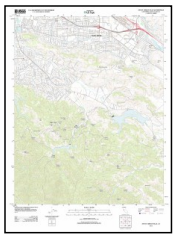
2012 Source Sheets



Santa Teresa Hills
2012
7.5-minute, 24000

San Jose East
2012
7.5-minute, 24000

1980 Source Sheets

Santa Teresa Hills
1980
7.5-minute, 24000
Aerial Photo Revised 1978

San Jose East
1980
7.5-minute, 24000
Aerial Photo Revised 1978

1968 Source Sheets

Santa Teresa Hills
1968
7.5-minute, 24000
Aerial Photo Revised 1968

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

1953 Source Sheets

Santa Teresa Hills
1953
7.5-minute, 24000
Aerial Photo Revised 1948

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

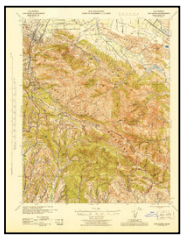
Topo Sheet Key

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

1947 Source Sheets

LOS GATOS
1947
15-minute, 50000

1943 Source Sheets



Los Gatos
1943
15-minute, 62500
Aerial Photo Revised 1937

1940 Source Sheets

Los Gatos
1940
15-minute, 62500
Aerial Photo Revised 1937

1919 Source Sheets

New Almaden
1919
15-minute, 62500

Los Gatos
1919
15-minute, 62500

Topo Sheet Key

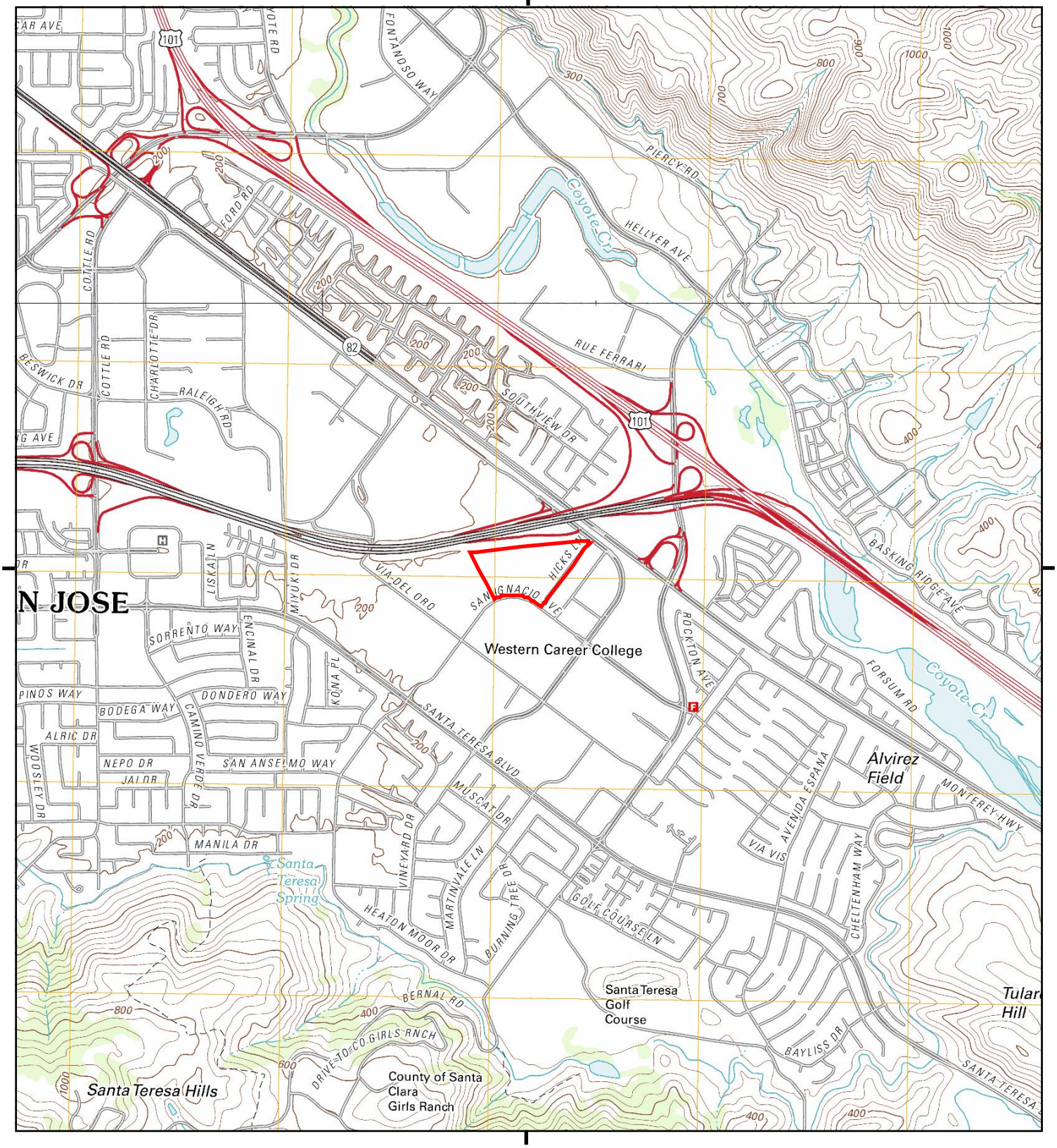
This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1916 Source Sheets

New Almaden
1916
15-minute, 48000

Historical Topo Map

2012



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

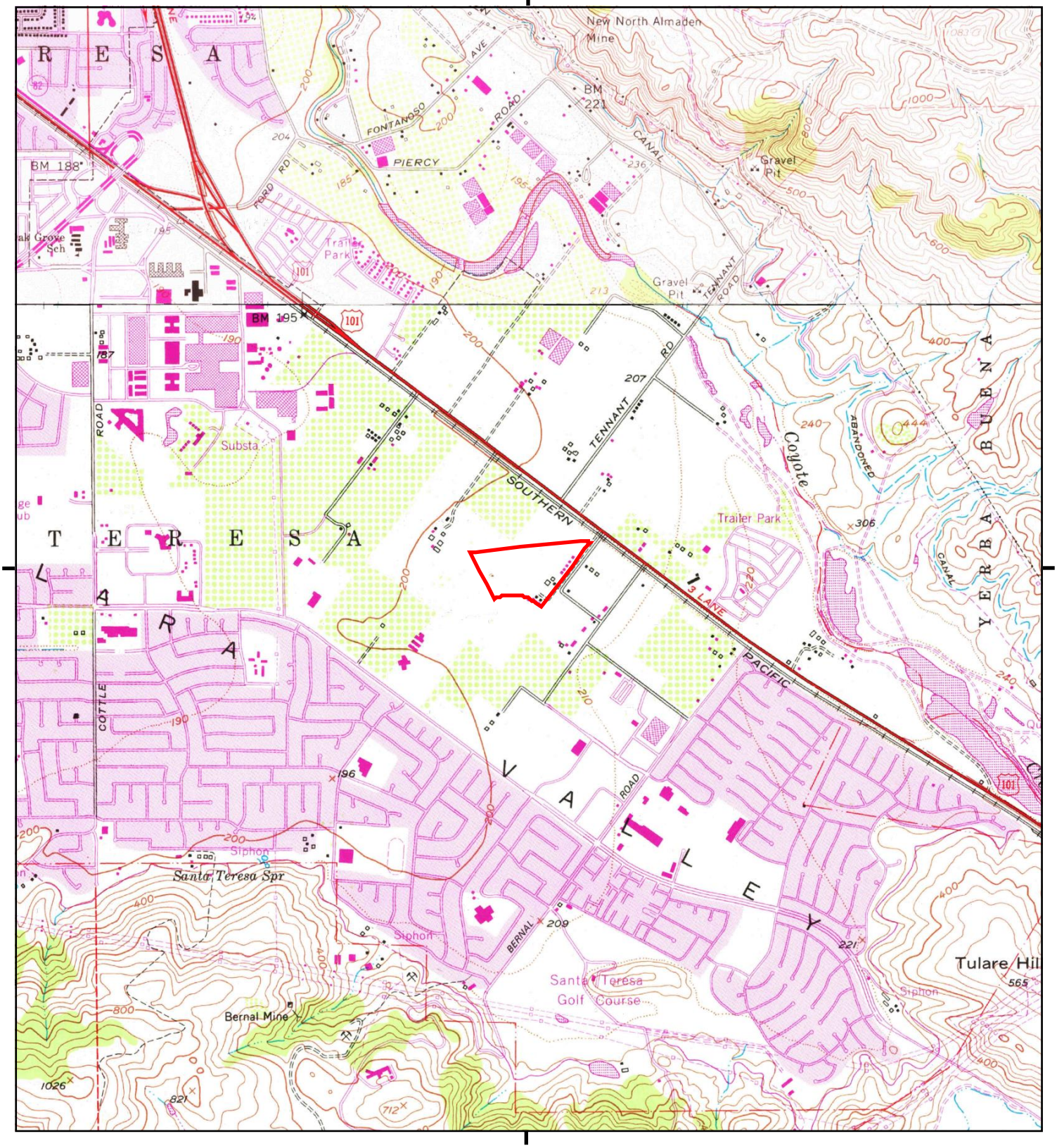
TP, Santa Teresa Hills, 2012, 7.5-minute
N, San Jose East, 2012, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N

Historical Topo Map

1980



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

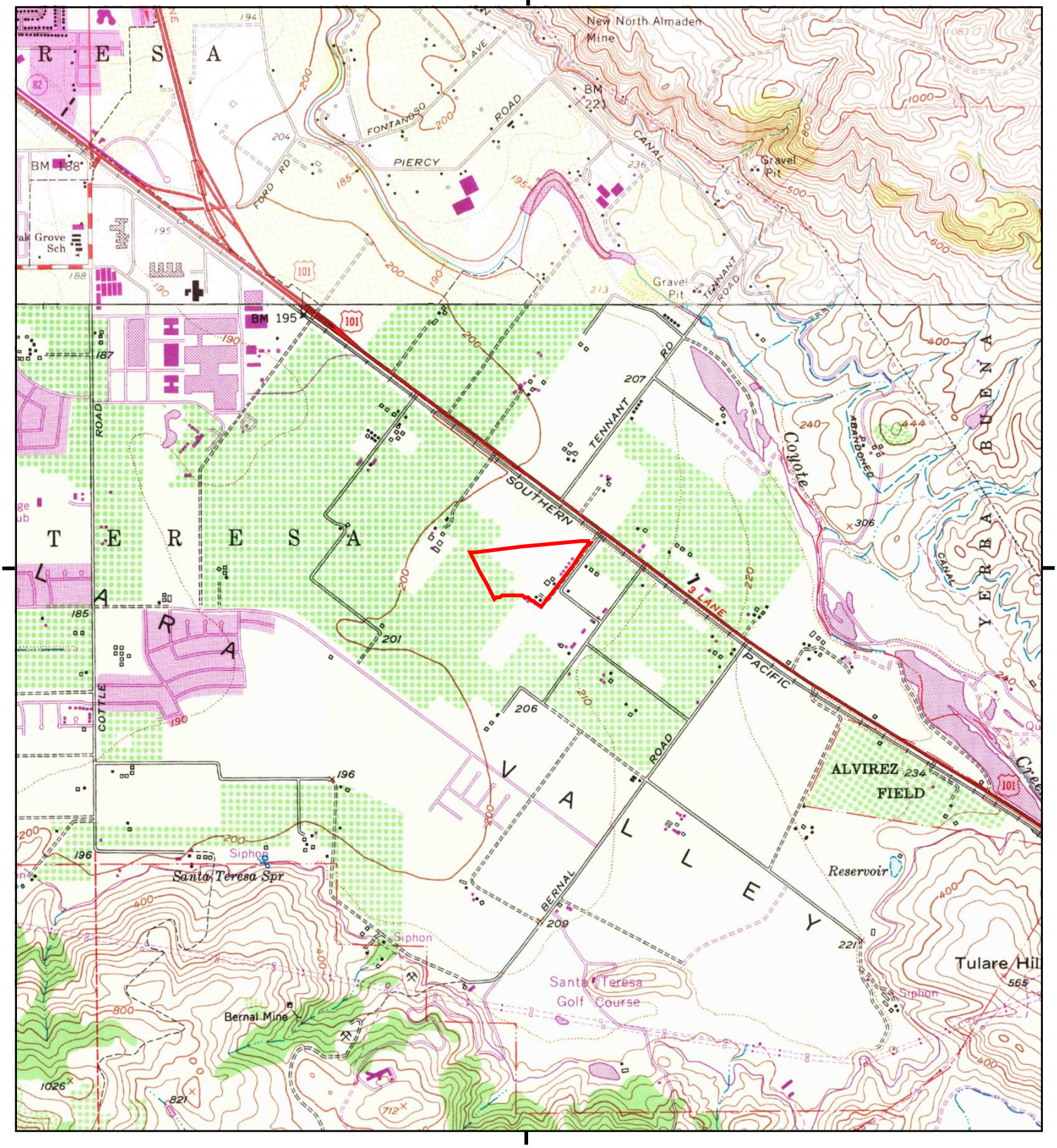
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Teresa Hills, 1980, 7.5-minute
N, San Jose East, 1980, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

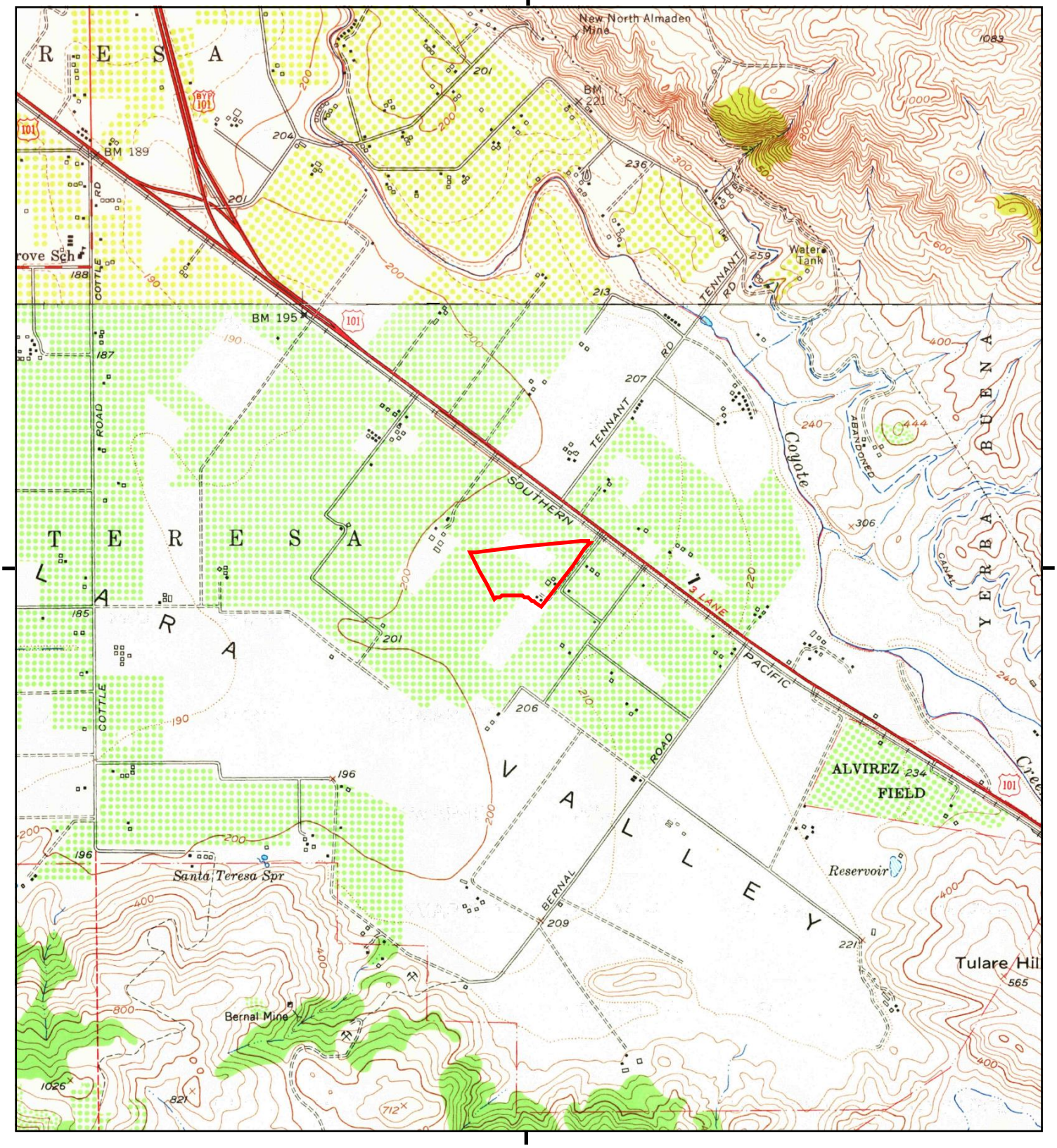
TP, Santa Teresa Hills, 1968, 7.5-minute
N, San Jose East, 1968, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N

Historical Topo Map

1953



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

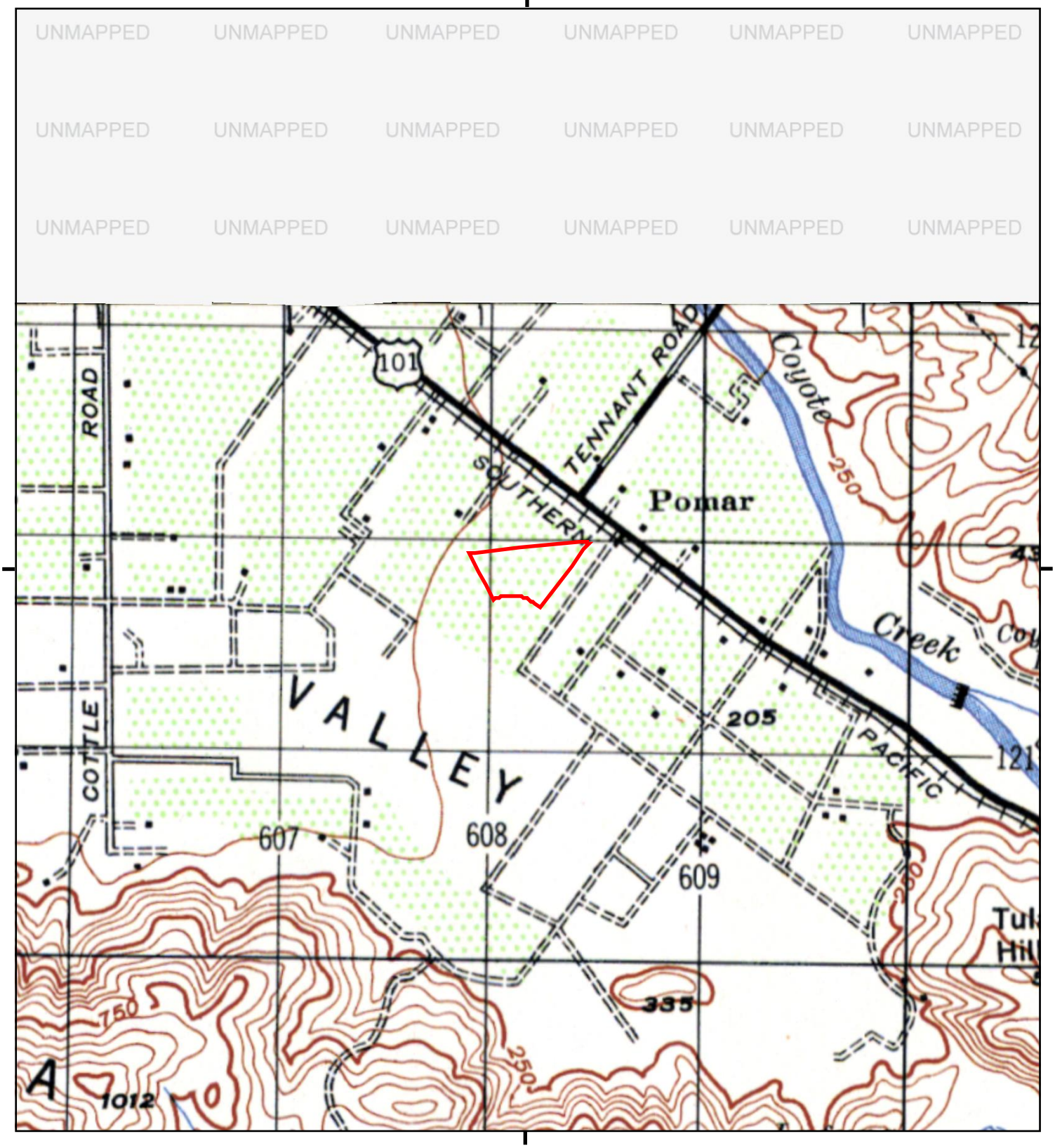
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Santa Teresa Hills, 1953, 7.5-minute
N, San Jose East, 1953, 7.5-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N



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

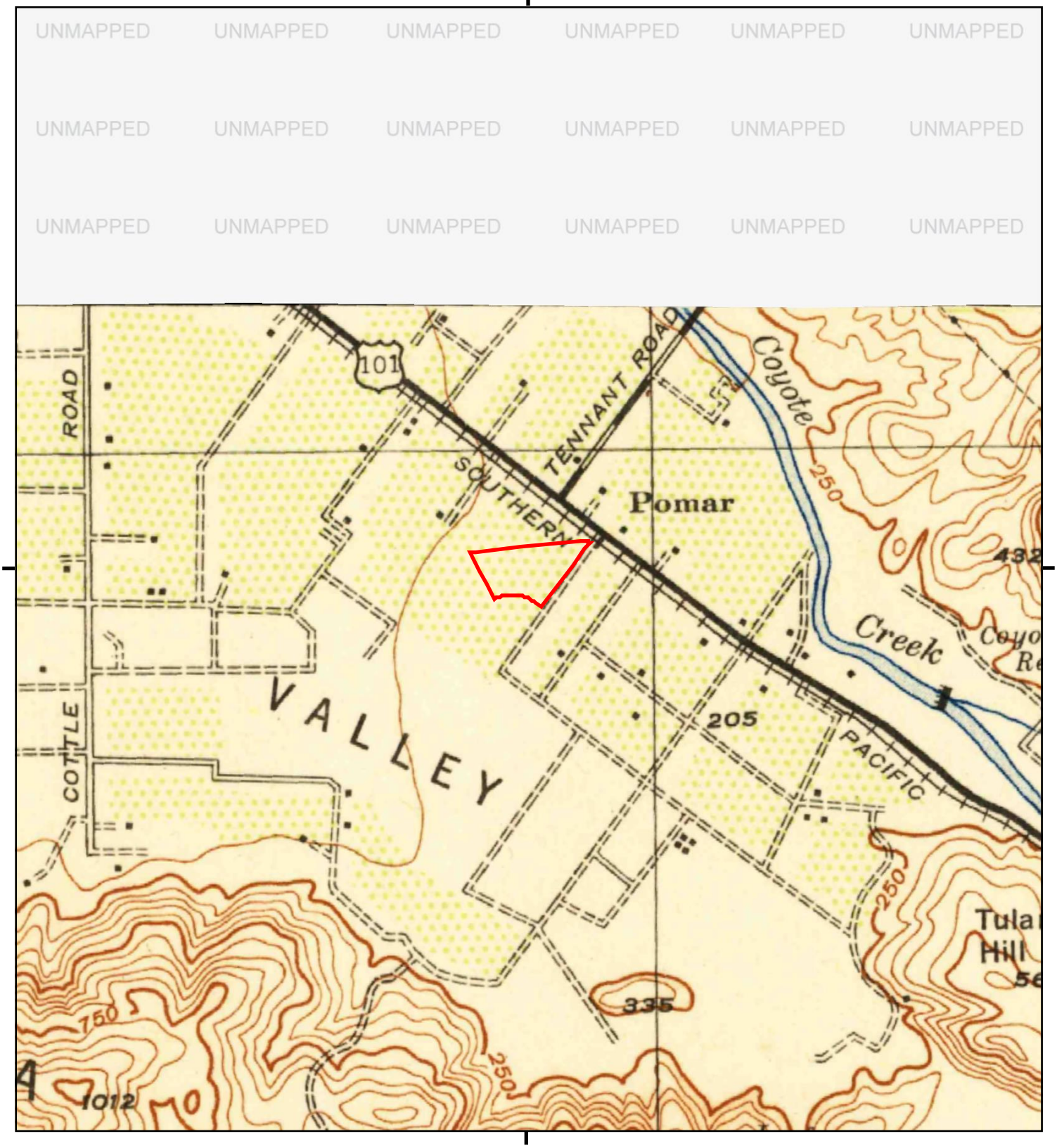
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, LOS GATOS, 1947, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N



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

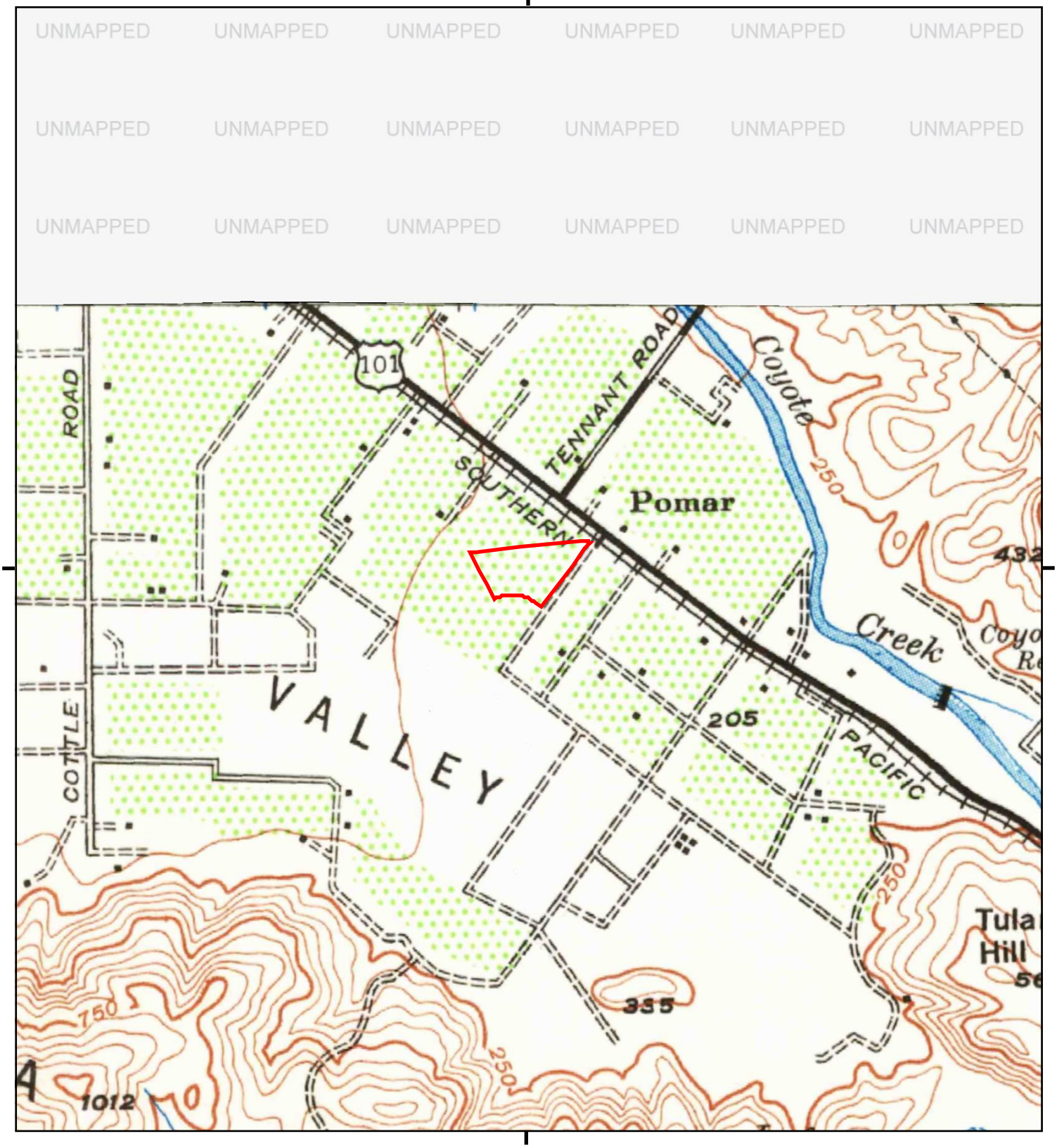
0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, Los Gatos, 1943, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N



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

0 Miles 0.25 0.5 1 1.5

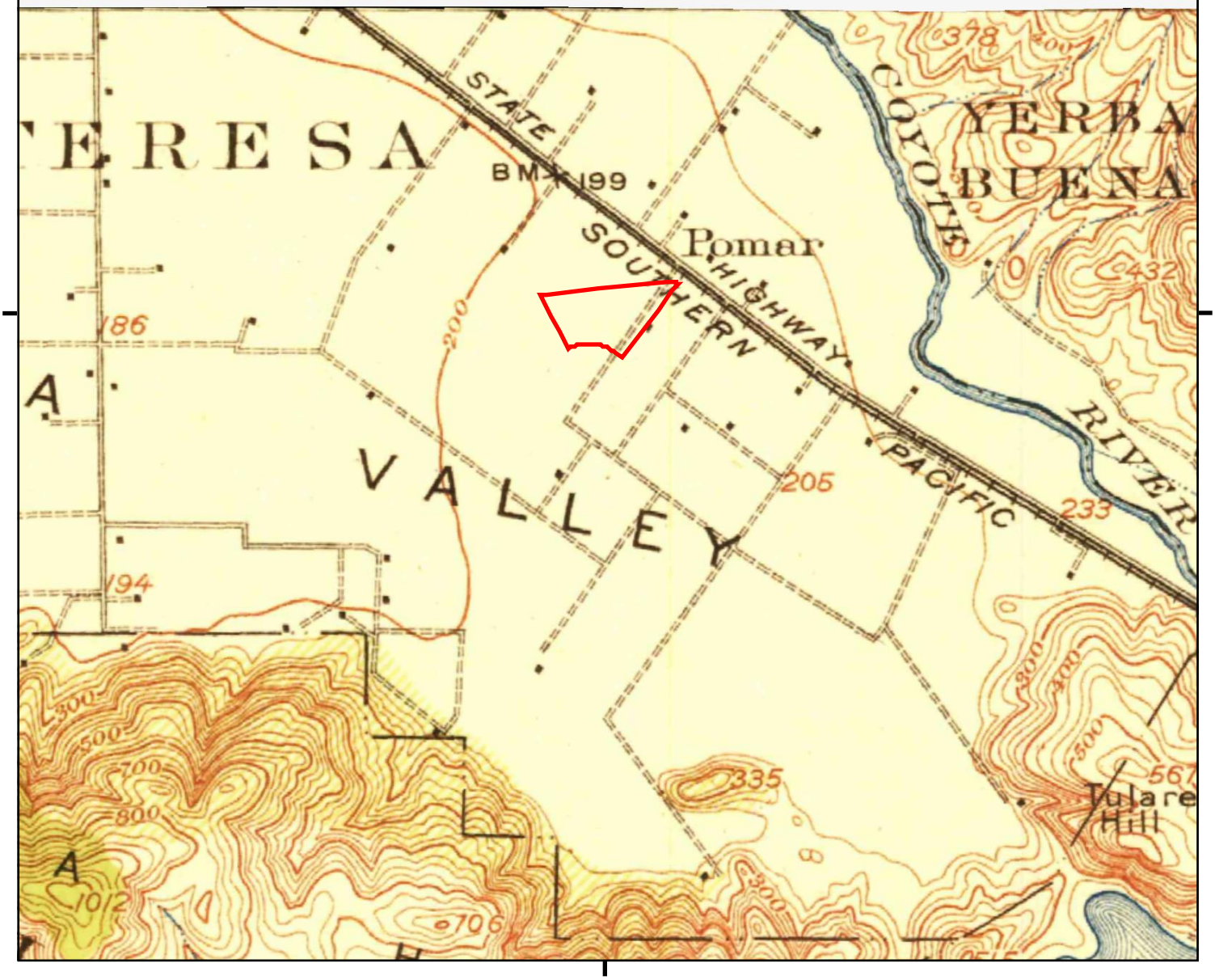
NW N NE
W E
SW S SE

TP, Los Gatos, 1940, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N

UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED



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

0 Miles 0.25 0.5 1 1.5

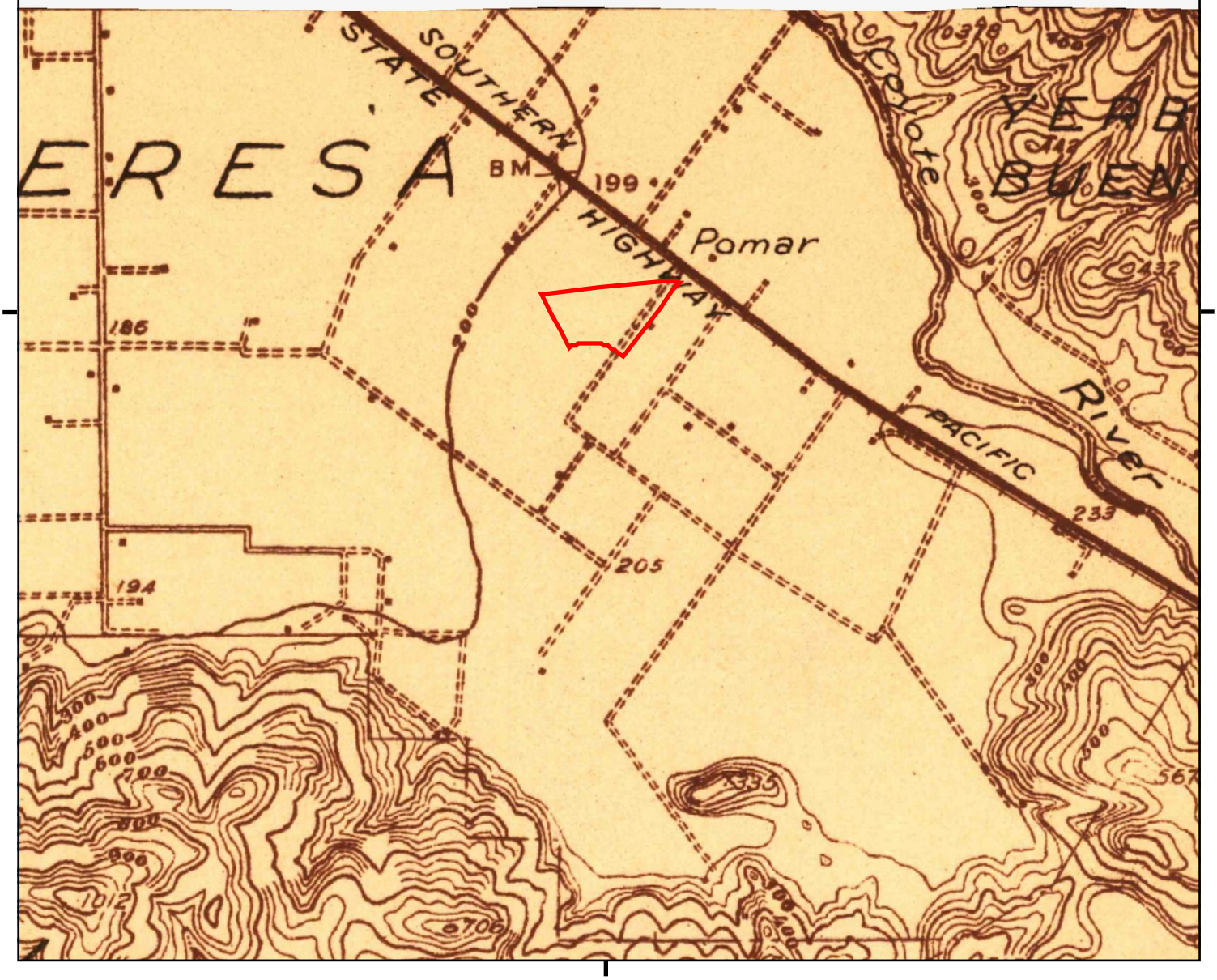
NW N NE
W E
SW S SE

TP, New Almaden, 1919, 15-minute
TP, Los Gatos, 1919, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N

UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED
UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED UNMAPPED



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

0 Miles 0.25 0.5 1 1.5

NW N NE
W E
SW S SE

TP, New Almaden, 1916, 15-minute

SITE NAME: Phase I ESA
ADDRESS: 6321 & 6325 San Ignacio Avenue
San Jose, CA 95119
CLIENT: Cornerstone Earth Group

N

CORNERSTONE EARTH GROUP

APPENDIX C – LOCAL STREET DIRECTORY SEARCH RESULTS

Phase I ESA
6321 & 6325 San Ignacio Avenue
San Jose, CA 95119

Inquiry Number: 5657089.5
May 20, 2019

The EDR-City Directory Abstract

Environmental Data Resources Inc

6 Armstrong Road
Shelton, CT 06484
800.352.0050
www.edrnet.com

TABLE OF CONTENTS

SECTION

Executive Summary

Findings

City Directory Images

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

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EXECUTIVE SUMMARY

DESCRIPTION

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

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

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

RECORD SOURCES

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

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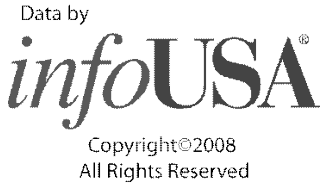

RESEARCH SUMMARY

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

Year	Source	TP	Adjoining	Text Abstract	Source Image
2014	EDR Digital Archive	X	X	X	-
2010	EDR Digital Archive	X	X	X	-
2006	Haines Company, Inc.	-	X	X	-
	Haines Company, Inc.	X	X	X	-
2001	Haines Company, Inc.	-	-	-	-
2000	Haines & Company	-	X	X	-
	Haines & Company	X	X	X	-
1996	Pacific Bell	-	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	-	-	-
1985	Pacific Bell	-	-	-	-
1982	Pacific Telephone	-	-	-	-

EXECUTIVE SUMMARY

Year	Source	TP	Adjoining	Text Abstract	Source Image
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

EXECUTIVE SUMMARY

SELECTED ADDRESSES

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

Address	*Type*	*Findings*
6325 San Ignacio Avenue	Client Entered	
6321 San Ignacio Avenue	Client Entered	X

FINDINGS

TARGET PROPERTY INFORMATION

ADDRESS

6321 & 6325 San Ignacio Avenue
San Jose, CA 95119

FINDINGS DETAIL

Target Property research detail.

San Ignacio Ave

6321 San Ignacio Ave

Year	Uses	Source
2014	STION CORPORATION	EDR Digital Archive
	STION ENERGY SERVICES INC	EDR Digital Archive
	STION EQUIPMENT LEASING MISS	EDR Digital Archive
2010	STION CORPORATION	EDR Digital Archive

San Ignacio Avenue

6321 San Ignacio Avenue

Year	Uses	Source
2006	AVNET	Haines Company, Inc.
2000	PENSTOCK	Haines & Company
	PHOTON DYNAMICS INC	Haines & Company

6325 San Ignacio Avenue

Year	Uses	Source

FINDINGS

ADJOINING PROPERTY DETAIL

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

HAYES LN

75 HAYES LN

Year	Uses	Source
1991	Neumann Verle	PACIFIC BELL WHITE PAGES

80 HAYES LN

Year	Uses	Source
1980	Johnson Dorothy I	Pacific Telephone

San Ignacio Ave

6292 San Ignacio Ave

Year	Uses	Source
2014	KISCO CONFORMAL COATING LLC	EDR Digital Archive
	FETTEST INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive
	A S P ENGINEERING	EDR Digital Archive
	KISCO CONFORMAL COATING LLC	EDR Digital Archive
	FETTEST INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive
	A S P ENGINEERING	EDR Digital Archive
2010	A S P ENGINEERING	EDR Digital Archive
	GVR DISTRIBUTORS INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive
	A S P ENGINEERING	EDR Digital Archive
	GVR DISTRIBUTORS INC	EDR Digital Archive
	UNIGLOBE KISCO INC	EDR Digital Archive

6293 San Ignacio Ave

Year	Uses	Source
2014	CHOICE COMMUNICATIONS CORP	EDR Digital Archive
	365 LIVE LOGISTICS LLC	EDR Digital Archive
	CHOICE COMMUNICATIONS CORP	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	365 LIVE LOGISTICS LLC	EDR Digital Archive
2010	CHOICE COMMUNICATIONS CORP	EDR Digital Archive
	REFERRAL REALTY SOUTH BAY CORP	EDR Digital Archive
	REFERRAL REALTY SOUTH BAY CORP	EDR Digital Archive
	CHOICE COMMUNICATIONS CORP	EDR Digital Archive

6294 San Ignacio Ave

Year	Uses	Source
2014	ANTEA USA INC	EDR Digital Archive
	ANTEA USA INC	EDR Digital Archive
2010	DELTA ENVIRONMENTAL CONS	EDR Digital Archive
	DELTA ENVIRONMENTAL CONS	EDR Digital Archive

6296 San Ignacio Ave

Year	Uses	Source
2014	TERRASEARCH INC	EDR Digital Archive
	RMA GROUP NORTHERN CAL INC	EDR Digital Archive
	IENERGY NA INC	EDR Digital Archive
	PANGEA CONSULTING INC	EDR Digital Archive
	TERRASEARCH INC	EDR Digital Archive
	RMA GROUP NORTHERN CAL INC	EDR Digital Archive
	IENERGY NA INC	EDR Digital Archive
	PANGEA CONSULTING INC	EDR Digital Archive
2010	PANGEA CONSULTING INC	EDR Digital Archive
	RMA GROUP NORTHERN CAL INC	EDR Digital Archive
	IENERGY NA INC	EDR Digital Archive
	NIRMAAN VENTURES INC	EDR Digital Archive
	RAPIDWAVE INC	EDR Digital Archive
	PANGEA CONSULTING INC	EDR Digital Archive
	RMA GROUP NORTHERN CAL INC	EDR Digital Archive
	IENERGY NA INC	EDR Digital Archive
	NIRMAAN VENTURES INC	EDR Digital Archive
	RAPIDWAVE INC	EDR Digital Archive

6300 San Ignacio Ave

Year	Uses	Source
2014	ZAAVY	EDR Digital Archive
	MACKINTOSH TERRACE MAINT ASSN	EDR Digital Archive
	LAURA VILLE LANE MAINT ASSN	EDR Digital Archive

FINDINGS

Year	Uses	Source
2014	CROSS-CIRCUIT NETWORKS INC	EDR Digital Archive
	INT-ELECT ENGINEERING INC	EDR Digital Archive
	N A SHADE ACCOUNTING ASSOC	EDR Digital Archive
	INTREPID ELCTRONIC SYSTEMS INC	EDR Digital Archive
	LOOK CYCLE USA INC	EDR Digital Archive
	LOOK CYCLE USA INC	EDR Digital Archive
	ZAAVY	EDR Digital Archive
	INTREPID ELCTRONIC SYSTEMS INC	EDR Digital Archive
	CROSS-CIRCUIT NETWORKS INC	EDR Digital Archive
	MACKINTOSH TERRACE MAINT ASSN	EDR Digital Archive
	LAURA VILLE LANE MAINT ASSN	EDR Digital Archive
	INT-ELECT ENGINEERING INC	EDR Digital Archive
	N A SHADE ACCOUNTING ASSOC	EDR Digital Archive
2010	O HANA QUILT COMPANY	EDR Digital Archive
	MACKINTOSH TERRACE MAINT ASSN	EDR Digital Archive
	LAURA VILLE LANE MAINT ASSN	EDR Digital Archive
	RFI SECURITY	EDR Digital Archive
	N A SHADE ACCOUNTING ASSOC	EDR Digital Archive
	LAMINAR TECHNOLOGIES INC	EDR Digital Archive
	AIR CONDITIONING CONTROLS SERV	EDR Digital Archive
	LOOK CYCLE USA INC	EDR Digital Archive
	ESHELMAN KATHLEEN	EDR Digital Archive
	ESHELMAN KATHLEEN	EDR Digital Archive
	AIR CONDITIONING CONTROLS SERV	EDR Digital Archive
	LOOK CYCLE USA INC	EDR Digital Archive
	LAMINAR TECHNOLOGIES INC	EDR Digital Archive
	O HANA QUILT COMPANY	EDR Digital Archive
	MACKINTOSH TERRACE MAINT ASSN	EDR Digital Archive
	LAURA VILLE LANE MAINT ASSN	EDR Digital Archive
	N A SHADE ACCOUNTING ASSOC	EDR Digital Archive
	RFI SECURITY	EDR Digital Archive

6311 San Ignacio Ave

Year	Uses	Source
2010	TELECOM INDUSTRIES LLC	EDR Digital Archive
	TELECOM INDUSTRIES LLC	EDR Digital Archive

FINDINGS

6320 San Ignacio Ave

Year	Uses	Source
2014	WEST COAST VENTURE CAPITAL LLC	EDR Digital Archive
	WEST COAST VENTURE CAPITAL LLC	EDR Digital Archive
2010	WEST COAST VENTURE CAPITAL LLC	EDR Digital Archive
	WEST COAST VENTURE CAPITAL LLC	EDR Digital Archive

SAN IGNACIO AVE

6321 SAN IGNACIO AVE

Year	Uses	Source
2006	AVNET	Haines Company, Inc.
2000	PHOTON DYNAMICS INC	Haines & Company
	PENSTOCK	Haines & Company

San Ignacio Ave

6330 San Ignacio Ave

Year	Uses	Source
2014	QUANTUM 3D HEADQUARTERS	EDR Digital Archive
	QUANTUM 3D HEADQUARTERS	EDR Digital Archive
2010	QUANTUM 3D HEADQUARTERS	EDR Digital Archive
	APTIA SYSTEMS	EDR Digital Archive
	APTIA SYSTEMS	EDR Digital Archive
	QUANTUM 3D HEADQUARTERS	EDR Digital Archive

SAN IGNACIO AVE

6330 SAN IGNACIO AVE

Year	Uses	Source
2006	QUANTUM 3D	Haines Company, Inc.
	HEADQUARTERS	Haines Company, Inc.
2000	TECHNICALLY ELITE INC	Haines & Company
1996	TECHNICALLY ELITE	Pacific Bell

6331 SAN IGNACIO AVE

Year	Uses	Source
2000	ON COMMAND VIDEO	Haines & Company

FINDINGS

6340 SAN IGNACIO AVE

Year	Uses	Source
2000	C T TRANSLATIONS SERVICE	Haines & Company

San Ignacio Ave

6341 San Ignacio Ave

Year	Uses	Source
2014	E SYSTEMS TECHNOLOGY INC	EDR Digital Archive
	E SYSTEMS TECHNOLOGY INC	EDR Digital Archive
2010	CERES INTEGRATED TECHNOLOGIES	EDR Digital Archive
	FLEXTRONICS INTL USA INC	EDR Digital Archive
	CERES INTEGRATED TECHNOLOGIES	EDR Digital Archive
	FLEXTRONICS INTL USA INC	EDR Digital Archive

SAN IGNACIO AVE

6341 SAN IGNACIO AVE

Year	Uses	Source
2000	NELMSDONHAM MAMUFACTURING	Haines & Company
1996	NELMS DONHAM 5 3 MAMUFACTURING	Pacific Bell

San Ignacio Ave

6350 San Ignacio Ave

Year	Uses	Source
2010	BELL SPORTS INC	EDR Digital Archive
	BELL SPORTS INC	EDR Digital Archive

SAN IGNACIO AVE

6350 SAN IGNACIO AVE

Year	Uses	Source
2000	BELL SPORTS INC	Haines & Company

San Ignacio Ave

6351 San Ignacio Ave

Year	Uses	Source
2010	SINOE RIVER DEVELOPMENT LLC	EDR Digital Archive
	ALTEON NETWORKS	EDR Digital Archive

Year	Uses	Source
2010	SINOE RIVER DEVELOPMENT LLC	EDR Digital Archive
	ALTEON NETWORKS	EDR Digital Archive

SAN IGNACIO AVE

6351 SAN IGNACIO AVE

Year	Uses	Source
2000	BERG Mary	Haines & Company
	X K D CORP	Haines & Company
1996	98 ALTEON NETWORKS INC	Pacific Bell

6360 SAN IGNACIO AVE

Year	Uses	Source
2000	SILICON VLY RESEARCH	Haines & Company
1996	SILICON VALLEY 5 5 RESEARCH	Pacific Bell

FINDINGS

ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
6292 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6292 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6293 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6293 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6294 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6294 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6296 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6296 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6300 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6300 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6311 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6311 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6320 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6320 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6321 SAN IGNACIO AVE	2014, 2010, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

FINDINGS

Address Researched	Address Not Identified in Research Source
6330 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6330 SAN IGNACIO AVE	2014, 2010, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6330 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6331 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6340 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6341 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6341 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6341 San Ignacio Ave	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6350 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6350 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6350 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6351 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6351 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6351 San Ignacio Ave	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
6360 SAN IGNACIO AVE	2014, 2010, 2006, 2001, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
75 HAYES LN	2014, 2010, 2006, 2001, 2000, 1996, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
80 HAYES LN	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

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

Address Researched	Address Not Identified in Research Source
6321 & 6325 San Ignacio Avenue	2001, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922