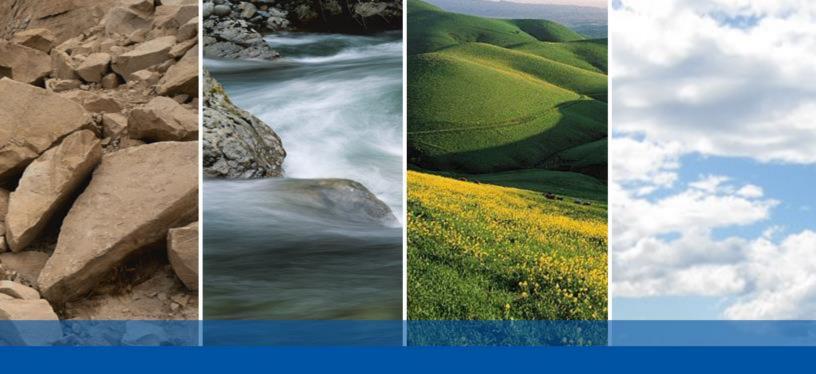
Appendix D: Phase I Environmental Site Assessment





PECTEN SITE MILIPITAS/SAN JOSE, CALIFORNIA

PHASE I ENVIRONMENTAL SITE ASSESSMENT

SUBMITTED TO

Mr. Scott Connelly Valley Oak Partners, LLC 734 The Alameda San Jose, CA 95126

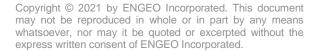
PREPARED BY

ENGEO Incorporated

September 7, 2021

PROJECT NO.

19078.000.001









Project No. **19078.000.001**

September 7, 2021

Mr. Scott Connelly Valley Oak Partners, LLC 734 The Alameda San Jose, CA 95126

Subject: Pecten Site

Milpitas/San Jose, California

PHASE I ENVIRONMENTAL SITE ASSESSMENT

Dear Mr. Connelly:

ENGEO is pleased to present our phase I environmental site assessment of the subject property (Property), located in Milpitas and San Jose, California. The attached report includes a description of the site assessment activities, along with ENGEO's findings, opinions, and conclusions regarding the Property.

ENGEO has the specific qualifications based on education, training, and experience to assess the nature, history, and setting of the Property, and has developed and performed all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312 and the American Standard Testing Method (ASTM) Practice E1527-13. We declare that, to the best of our professional knowledge and belief, the responsible charge for this study meets the definition of Environmental Professional as defined in Section 312.10 of 40 CFR Part 312 and ASTM E1527-13.

We are pleased to be of service to you on this project. If you have any questions concerning the contents of our report, please contact us.

Sincerely,

ENGEO Incorporated

Jennifer Knipper

Shawn Munger, CHG

Divya Bhargava jk/db/sm/st

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ENGEO conducted a phase I environmental site assessment for the property located southwest of the intersection of Montague Expressway and I-680 in Milpitas and San Jose, California (Property). The Property consists of two parcels - Assessor's Parcel Number (APN) 092-08-016 which is approximately 3.47 acres and is located within the City of San Jose (southern parcel) and APN 092-08-018, which is approximately 0.14 acres and is located within the City of Milpitas (northern parcel).

APN 092-08-016 is a vacant dirt lot and APN 092-08-018 consists of a cell tower and associated infrastructure. Review of historical records indicates that the Property has been used for growing row crops since at least 1939. From approximately 1968 to 1997, the southern portion of the Property was used as a former water supply well site.

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was conducted to review site use and current conditions to check for the storage, use, production or disposal of hazardous or potentially hazardous materials and interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- According to historical aerial photographs, the Property has been utilized for row crops since at last the late 1930s. The shallow soil at the Property could potentially be impacted due to the use of persistent agrichemicals.
- Mr. Scott Hoffman of San Jose Water Company had completed a Key Site Manager-based environmental site questionnaire for the Property. In the questionnaire, Mr. Hoffman indicated the Property had been used for temporary trench spoil storage for many years, since the well site infrastructure was retired in 1997. The trench spoils were typically saturated and were derived from water main leak repairs within roadways throughout Santa Clara County. There would be a shallow trench around the trench spoils for water/runoff leachate to drain into and then the water would seep into the ground. He indicated that there could be potential impacts to the Property due to the spoils (metals, organics, asbestos).



- Mr. Hoffman provided information regarding the water well sites located on the Property. The
 well sites were constructed in the 1950s and 1960s and possibly contained the following
 chemicals, substances, or constituents of concern: asbestos-containing materials, pesticides,
 herbicides, metals, polycyclic hydrocarbons, polychlorinated biphenyls, petroleum products,
 and mercury.
- We understand that fill material of unknown origin was previously brought on site.
- Mr. Hoffman also indicated that the water facility infrastructure was retired in 1997, and the below ground infrastructure was abandoned in place.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property. We identified the following data gaps during preparation of this report.

• At the time of report publication, we had not received a response from the Milpitas Fire Department and the San Jose Fire Department.

ENGEO recommends the following:

- An agricultural assessment should be conducted to determine the potential impact from historic pesticide use due to former row crops at the Property.
- Sampling the fill material to determine disposal/reuse options, as well sampling to determine potential impacts due to the trench spoils storage at the Property.
- Removal of the below ground infrastructure associated with the former water supply well site, in accordance with local regulations.



1.0 INTRODUCTION

1.1 PURPOSE OF PHASE I ENVIRONMENTAL SITE ASSESSMENT

This assessment was performed at the request of Valley Oak Partners, LLC for the purpose of environmental due diligence during property acquisition. The objective of this phase I environmental site assessment is to identify Recognized Environmental Conditions (RECs) associated with the Property. As defined in the ASTM Standard Practice E1527-13, an REC is "the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to 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."

1.2 DETAILED SCOPE OF SERVICES

The scope of services performed included the following:

- A review of publicly available and practicably reviewable standard local, state, tribal, and federal environmental record sources.
- A review of publicly available and practicably reviewable standard historical sources, aerial
 photographs, fire insurance maps, and physical setting sources.
- A reconnaissance of the Property to review site use and current conditions. The
 reconnaissance was conducted to check for the storage, use, production or disposal of
 hazardous or potentially hazardous materials.
- Written/oral interviews with owners/occupants and public sector officials.
- Preparation of this report with our findings, opinions, and conclusions.

1.3 SITE LOCATION AND DESCRIPTION

ENGEO conducted a phase I environmental site assessment for the property located southwest of the intersection of Montague Expressway and I-680 in Milpitas and San Jose, California (Property) (Figures 1 and 2). The Property consists of two parcels - Assessor's Parcel Number (APN) 092-08-016 which is approximately 3.47 acres and is located within the City of San Jose (southern parcel) and APN 092-08-018, which is approximately 0.14 acres and is located within the City of Milpitas (northern parcel) (Figure 3).

1.4 CURRENT USE OF PROPERTY AND ADJOINING PROPERTIES

The Property is located north of a residential and east of a commercial area of Milpitas. The Property is bounded by a drainage channel and the I-680 southbound on ramp to the north and east, residential buildings to the south, and industrial and storage buildings to the west.

1.5 SITE AND VICINITY CHARACTERISTICS

According to published topographic maps, the Property ranges in elevation from approximately 72 feet above mean sea level (msl) in the northwest to approximately 76 feet above msl to the



southeast. Review of the Geologic Map of the Milpitas quadrangle (Dibblee, 2005) found that the Property is underlain by Holocene-age alluvial fan deposits, comprised of gravel, sand, and clay.

Geocheck – Physical Setting Source Summary of the Environmental Data Resources, Inc. (EDR) report (Appendix A) indicated 1 Federal United States Geological Survey (USGS) and 200 State wells located within 1 mile of the Property. No groundwater level measurements were reported for any wells.

We reviewed the Department of Water Resources On-line Water Data Library for depth to water in the vicinity of the Property. The website did not identify any wells within 1 mile of the Property.

We reviewed EnviroStor, a website maintained by the State of California Department of Toxic Substances Control, and GeoTracker, a website maintained by the State of California Water Resources Control Board, for nearby facilities with records that include depth to groundwater measurements. The following information was obtained regarding local groundwater conditions.

REPORTED **PROXIMITY TO REPORTED DEPTH GROUNDWATER FLOW PROPERTY TO GROUNDWATER** DIRECTION 0.4-mile northwest 8-12 feet bas west 0.5-mile northwest 38-39 feet bgs west 0.6-mile west 7-9 feet bgs 0.9-mile west 8-12 feet bgs southwest

TABLE 1.5-1: Local Groundwater Conditions

The site-specific depth to groundwater and direction of groundwater flow was not determined as part of this assessment. Fluctuations in groundwater levels may occur seasonally and over a period of years due to variations in precipitation, temperature, irrigation, and other factors.

We reviewed the Department of Conservation, Geologic Energy Management (CalGEM), formerly the Department of Conservation, Division of Oil, Gas, and Geothermal Resources (DOGGR), website and map database to determine if any historic oil and/or gas wells were located within the Property. No wells were mapped within 1 mile of the Property.

2.0 RECORDS REVIEW

2.1 PROPERTY RECORDS

2.1.1 Title Report/Ownership

The Title Report lists recorded land title detail, ownership fees, leases, land contracts, easements, liens, deficiencies, and other encumbrances attached to or recorded against a subject property. Laws and regulations pertaining to land trusts vary from state to state and the detail of information presented in a Title Report can vary greatly by jurisdiction. As a result, ENGEO utilizes a Title Report, when provided to us, as a supplement to other historical record sources.

A Preliminary Title Report for the Property, prepared by First American Title Company and dated July 13, 2021, was provided for our review. The Property title is vested in *San Jose Water Works, a California corporation*.



No references to environmental liens, deed restrictions, or other potential environmental issues were noted. This report is included in Appendix B.

2.2 HISTORICAL RECORD SOURCES

The purpose of the historical record review is to develop a history of the previous uses or occupancies of the Property and surrounding area in order to identify those uses or occupancies that are likely to have led to RECs on the Property.

2.2.1 Historical Topographic Maps/Aerial Photographs/Sanborn Maps

Historical USGS topographic maps, aerial photographs, and Sanborn Fire insurance maps were reviewed to determine if discernible changes pertaining to the Property had been recorded. EDR provided the following maps and photographs, presented in Appendices C and D. No Sanborn fire insurance maps were identified for the Property. A copy of the Sanborn map search report is presented in Appendix E.

TABLE 2.2.1-1: Historical Review Summary

HISTORIC MAP/PHOTOGRAPH	YEARS
Topographic Maps	1889, 1897, 1899, 1953, 1961, 1968, 1973, 1980, 2012
Aerial Photographs	1939, 1940, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012, 2016
Sanborn Maps	N/A

In 1899, the Property is shown as undeveloped land. A few residential structures and undeveloped roads surround the Property to the north, east and west. The Arroyo de Los Coches Creek is mapped extending in an east-west direction north of the Property. The San Jose Branch railroad line is mapped approximately 1 mile west of the Property.

In the 1939 aerial photograph, the Property appears to be used for agricultural purposes, specifically row crops. No structures are visible on the Property. The surrounding properties to the north and southwest appear to be orchards. There are a few residential structures surrounding the Property.

In 1953, the Property is shown as undeveloped land (dry farmed). Landess Avenue and Dempsey Road are located north of the Property and trend northeast-southwest, and north-south, respectively. There is a water tank mapped approximately 0.1 mile southwest of the Property. Across Landess Road to the north are small orchards. Extensive orchards are shown to the south of the Property. Berryesa Creek trends east-west and is located approximately 0.2 mile southwest of the Property. A substation is mapped approximately 0.4 mile northwest of the Property. The Ford Automobile Assembly Plant is located approximately 0.6 mile northwest of the Property.

In the 1963 aerial photograph, the orchards located southwest of the Property have been replaced and appears to be under development for residential use. In the 1968 photograph, a large circular water tank is visible in the southern portion of the Property, along with other equipment used for the San Jose Water well site. Residential development has expanded around the Property to the south and east.

In 1973, the I-680 Freeway is in its current configuration. Residential development borders the Property to the south and to the east across the I-680 Freeway. In 1974, the southern portion of



the Property now appears to be paved and used as a parking lot, and a storage area for farm related tanks and equipment. A commercial area is located west and north of the Property.

In 1980, the commercial area located west of the Property has expanded. In the 1982 aerial photograph, adjacent properties are further developed. In the 1998 photograph, the well site infrastructure has been removed from the southern portion of the Property, and the Property appears to be a vacant dirt lot. The northern portion of the Property contains a cell tower.

After 2006 to 2016, the conditions on the Property and adjacent properties are similar to those depicted on earlier maps.

2.2.2 City Directory

City Directories, published since the 18th century for major towns and cities, list the name of the resident or business associated with each address. A city directory search conducted by EDR is located in Appendix F. No listings were found for the Property.

2.3 ENVIRONMENTAL RECORD SOURCES

EDR performed a search of federal, tribal, state, and local databases regarding the Property and nearby properties. Details regarding the databases searched by EDR are provided in Appendix A. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided below.

2.3.1 Environmental Records

2.3.1.1 Subject Property

The Property is not listed on Environmental Record source databases.

2.3.1.2 Other Properties

The following databases include facilities listed within the appropriate ASTM search distances of the Property on Environmental Records sources. A list of the facilities documented by EDR within the approximate minimum search distance of the Property is provided in Appendix A.

- SEMS-ARCHIVE (1)
- CORRACTS (1)
- RCRA-LQG (4)
- RCRA-SQG (4)
- ENVIROSTOR (22)
- LUST (15)
- CPS SLIC (6)
- HIST LUST (11)
- VCP (1)
- BROWNFIELDS (2)
- HIST CAL SITES (2)

- CERS HAZ WASTE (9)
- SWEEPS UST (1)
- HIST UST (1)
- FID UST (1)
- DEED (3)
- RCRA NONGEN / NLR (14)
- CORTESE (11)
- CUPA LISTINGS (25)
- HIST CORTESE (10)
- HWP (2)
- NOTIFY 65 (2)



Based on the distances to the identified database sites, regional topographic gradient, and the EDR findings, it is unlikely that the above-stated database sites pose an environmental risk to the Property. Properties that are on the "Orphan Summary" list appear to be located beyond the ASTM recommended radius search criteria.

2.4 REGULATORY AGENCY FILES AND RECORDS

The following agencies were contacted pertaining to possible past development and/or activity at the Property.

TABLE 2.4-1: Regulatory Agency Records

NAME OF AGENCY	RECORDS REVIEWED
City of Milpitas Building/Planning Departments	We contacted the Milpitas City Clerk for records relating to the Property. There were no records relating to the Property.
Santa Clara County Fire Department	There were no records relating to the Property.
Milpitas Fire Department	We contacted the Milpitas Fire Department for records relating to the Property. At the time of report publication, we had not received a response.
City of San Jose Building/Planning Departments	There were no records relating to the Property on the City of San Jose's Online Permit Center.
City of San Jose Fire Department	There were no records relating to the Property.
Santa Clara County Department of Environmental Health	A representative informed us that they did not have any records for the Property.
Santa Clara Valley Water District	We reviewed the online database for records related to the Property. The following three production wells are located on APN 092-08-016 and have been destroyed: Well 06S01E17G004, 06S01E17G005, and 06S01E17G006. Borehole and casing information were not provided for these destroyed wells.
Santa Clara County Assessor's Office	We reviewed the online GIS portal and confirmed the APNs associated with the Property.
California State Water Resources Control Board	We reviewed the California State Water Resources Control Board's GeoTracker database for information related to the Property and nearby properties. We did not identify records for the Property. Nearby properties of interest are discussed in Section 2.3.1.2.
Department of Toxic Substances Control	We reviewed the Department of Toxic Substances Control's EnviroStor database for information related to the Property and nearby properties. We did not identify records for the Property. Nearby properties of interest are discussed in Section 2.3.1.2.

2.5 INDOOR AIR QUALITY

An evaluation of indoor air quality, mold, or radon was not included as part of the contracted scope of services. The California Department of Public Health has conducted studies of radon risks throughout the state, sorted by zip code. Results of the studies indicate that 44 tests were



conducted within the Property zip code, with no tests exceeding the current EPA action level of 4 picocuries per liter {pCi/L}¹).

In accordance with ASTM E2600-15 (Tier 1) (Standard Guide for Vapor Encroachment Screening on Property Involved in Real Estate Transactions); there are no potential petroleum hydrocarbon sources for vapor intrusion within 1/10 mile of the Property or volatile organic compound (VOCs) sources within 1/3 mile of the Property.

3.0 SITE RECONNAISSANCE

3.1 METHODOLOGY

ENGEO conducted a reconnaissance of the Property on August 11, 2021. The reconnaissance was performed by Stephen Brard, a Project Engineer of ENGEO. The Property was viewed for hazardous materials storage, superficial staining or discoloration, debris, stressed vegetation, or other conditions that may be indicative of potential sources of soil or groundwater contamination. The Property was also checked for evidence of fill/ventilation pipes, ground subsidence, or other evidence of existing or preexisting underground storage tanks. Photographs taken during the site reconnaissance are presented in Figure 4.

3.2 SITE OBSERVATIONS

The following table summarizes our observations during the reconnaissance:

TABLE 3.2-1: Site Observations

FEATURE TYPE	OBSERVATIONS			
Structures	No structures were observed during the site reconnaissance.			
Hazardous Substances and Petroleum Products in Connection with Identified Uses	No hazardous substances or petroleum products were observed within the Property during the site reconnaissance.			
Storage Tanks (underground and above-ground)	No above-ground storage tanks or evidence of existing underground storage tanks was observed during the site reconnaissance.			
Odors	No odors indicative of hazardous materials or petroleum material impacts were noted at the time of the reconnaissance.			
Pools of Potentially Hazardous Liquid	No pools of potentially hazardous liquid were observed within the Property at the time of our reconnaissance.			
Drums	No drums were observed on the Property at the time of the reconnaissance.			
Polychlorinated Biphenyls (PCBs) Containing Equipment	No potential PCB-containing equipment, including transformers, were observed within the Property during our site reconnaissance.			
Hazardous Substances and Petroleum Product Containers	No hazardous substance or petroleum product containers were observed on the Property at the time of our reconnaissance.			

¹ California Department of Public Health – Radon Program–
(https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).



FEATURE TYPE	OBSERVATIONS			
Pits, Ponds, and Lagoons	As shown in the photographs depicted in Figure 4, an excavated trench was observed along the northeast perimeter of the site. The approximately 15-foot-wide trench was excavated to a maximum depth of approximately 6 feet below adjacent grades. We observed ponding water in a portion of the trench. Based on our observations, it appears that portions of the overall trench alignment were infilled with spoils generated from sheet grading at the site.			
Stained Soil/Pavement	No stained soil or pavement was observed within the Property at the time of our reconnaissance.			
Stressed Vegetation	No signs of stressed vegetation were observed on the Property at the time of our reconnaissance.			
Solid Waste/Debris	No disposal of solid waste was observed at the subject property.			
Stockpiles/Fill Material	A fill berm was observed along the western perimeter of the site.			
Wastewater	No wastewater conveyance systems were observed at the Property during the reconnaissance.			
Wells	No wells were found within the Property during our site reconnaissance. As indicated in Section 2.4, three production wells were formerly located on APN 092-08-016.			
Septic Systems	No septic systems were found within the Property during our site reconnaissance.			

3.3 ASBESTOS, LEAD, AND PCB-CONTAINING MATERIALS

No structures are currently located on the Property.

4.0 INTERVIEWS

Mr. Scott Connelly of Valley Oak Partners completed an environmental site questionnaire pertaining to user-related applicable environmental information regarding the Property. In the questionnaire, Mr. Connelly did not identify potentially environmentally related issues with the Property. Mr. Connelly is unaware of commonly known, reasonably ascertainable, or specialized knowledge indicative of releases or threatened releases that is material to the potential presence of RECs. Mr. Connelly has indicated that the purchase price of the Property is reflective of fair market value of the Property. The questionnaire is presented in its entirety in Appendix G.

Mr. Scott Hoffman of San Jose Water Company completed a Key Site Manager-based environmental site questionnaire pertaining to applicable environmental information regarding the Property. Mr. Hoffman indicated there is a cell tower located on APN 092-08-018 and former well sites, which include tanks, booster pumps, sumps, and a motor control center located on APN 092-08-016.

Mr. Hoffman indicated that the Property has been used for industrial purposes. Mr. Hoffman indicated that there have been former water storage tanks, vent pipes, fill pipes, or access ways indicating a fill pipe located on the Property. He also indicated that backfill material had been brought on site. He indicated that there have been or currently are pits, ponds, or lagoons on the Property in connection with waste treatment or waste disposal.



Mr. Hoffman provided information regarding the San Jose Water Well Sites located on the Property. He mentioned that all San Jose Water well sites were constructed in the 1950s and 1960s and possibly contained the following chemicals, substances, or constituents of concern: asbestos-containing materials, pesticides, herbicides, metals, polycyclic hydrocarbons, polychlorinated biphenyls, petroleum products, and mercury. The water facility infrastructure at the Property was retired in approximately 1997. A map was provided with the general location of selected facilities. He indicated that in conjunction with the retirement of a well site, above-ground infrastructure is removed and below-ground infrastructure is abandoned in place.

This document indicates that the site has been temporarily used for trench spoil storage, which was typically derived from water main leak repairs within roadways throughout Santa Clara County. This document states that over time, it is possible that the site has accumulated contamination (metals, organics, asbestos). He indicated that there is no record of any testing of leachate or remediation work. The site has also been used since 1997 for staging of water facility materials and heavy equipment. Additionally, it was stated that there was likely a transformer located on the Property at one time. Underground pipes may remain at the Property. The questionnaire is presented in its entirety in Appendix G.

5.0 FINDINGS AND CONCLUSIONS

This assessment included a review of local, state, tribal, and federal environmental record sources, standard historical sources, aerial photographs, fire insurance maps and physical setting sources. A reconnaissance of the Property was completed to review site use and current conditions to check for the storage, use, production, or disposal of hazardous or potentially hazardous materials and to conduct written/oral interviews with persons knowledgeable about current and past site use.

The site reconnaissance and records review did not find documentation or physical evidence of soil, soil gas, or groundwater impairments associated with the use or past use of the Property. A review of regulatory databases maintained by county, state, tribal, and federal agencies found no documentation of hazardous materials violations or discharge on the Property and did not identify contaminated facilities within the appropriate American Society for Testing and Materials (ASTM) search distances that would reasonably be expected to impact the Property.

Based on the findings of this assessment, no Recognized Environmental Conditions (RECs), no historical RECs, and no controlled RECs were identified for the Property.

Based on the review of regulatory databases and site reconnaissance, we present information on features of potential environmental concern that were either contained in the databases or observed on the Property. These features were not considered to be RECs. We briefly discuss each feature below.

- According to historical aerial photographs, the Property has been utilized for row crops since at last the late 1930s. The shallow soil at the Property could potentially be impacted due to the use of persistent agrichemicals.
- Mr. Scott Hoffman of San Jose Water Company had completed a Key Site Manager-based environmental site questionnaire for the Property. In the questionnaire, Mr. Hoffman indicated the Property had been used for temporary trench spoil storage for many years, since the well site infrastructure was retired in 1997. The trench spoils were typically saturated and were



derived from water main leak repairs within roadways throughout Santa Clara County. There would be a shallow trench around the trench spoils for water/runoff leachate to drain into and then the water would seep into the ground. He indicated that there could be potential impacts to the Property due to the spoils (metals, organics, asbestos).

- Mr. Hoffman provided information regarding the water well sites located on the Property. The
 well sites were constructed in the 1950s and 1960s and possibly contained the following
 chemicals, substances, or constituents of concern: asbestos-containing materials, pesticides,
 herbicides, metals, polycyclic hydrocarbons, polychlorinated biphenyls, petroleum products,
 and mercury.
- We understand that fill material of unknown origin was previously brought on site.
- Mr. Hoffman also indicated that the water facility infrastructure was retired in 1997, and the below ground infrastructure was abandoned in place.

ENGEO has performed a phase I environmental site assessment in general conformance with the scope and limitations of ASTM E1527-13 and the standards and practices of the All Appropriate Inquiry – Final Rule (40 Code of Federal Regulations Part 312).

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC.

The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property. We identified the following data gaps during preparation of this report.

• At the time of report publication, we had not received a response from the Milpitas Fire Department and the San Jose Fire Department.

ENGEO recommends the following:

- An agricultural assessment should be conducted to determine the potential impact from historic pesticide use due to former row crops at the Property.
- Sampling the fill material to determine disposal/reuse options, as well sampling to determine potential impacts due to the trench spoils storage at the Property.
- Removal of the below ground infrastructure associated with the former water supply well site, in accordance with local regulations.

6.0 LIMITATIONS

6.1 SIGNIFICANT ASSUMPTIONS OR DEVIATIONS FROM ASTM STANDARD PRACTICE

There were no significant deviations from the ASTM standard.



6.2 OPINIONS AND DATA GAPS

It is our opinion that the findings of this study are based on a sufficient level of information obtained during our contracted scope of services to render a conclusion as to whether additional appropriate investigation is required to identify the presence or likely presence of a REC. The data gaps identified during this process do not affect the conclusions as to the presence or lack of presence of RECs at the Property. We identified the following data gaps during preparation of this report.

• At the time of report publication, we had not received a response from the Milpitas Fire Department and the San Jose Fire Department.

6.3 LIMITATIONS AND EXCEPTIONS OF ASSESSMENT

The professional staff at ENGEO strives to perform its services in a proper and professional manner with reasonable care and competence but is not infallible. The recommendations and conclusions presented in this report were based on the findings of our study, which were developed solely from the contracted services. The findings of the report are based in part on contracted database research, out-of-house reports, and personal communications. The opinions formed by ENGEO are based on the assumed accuracy of the relied upon data in conjunction with our relevant professional experience related to such data interpretation. ENGEO assumes no liability for the validity of the materials relied upon in the preparation of this report.

This document must not be subject to unauthorized reuse; that is, reuse without written authorization of ENGEO. Such authorization is essential because it requires ENGEO to evaluate the document's applicability given new circumstances, not the least of which is passage of time. The findings from a phase I environmental site assessment are valid for one year after completion of the report. Updates of portions of the assessment may be necessary after a period of 180 days after completion.

This phase I environmental site assessment is not intended to represent a complete soil, soil gas, or groundwater characterization, nor define the depth or extent of soil, soil gas, or groundwater contamination. It is intended to provide an evaluation of potential environmental concerns associated with the use of the Property. A more extensive assessment that would include a subsurface exploration with laboratory testing of soil, soil gas, and groundwater samples could provide more definitive information concerning site-specific conditions. If additional assessment activities are considered for the Property and if other entities are retained to provide such services, ENGEO cannot be held responsible for any and all claims arising from or resulting from the performance of such services by other persons or entities. ENGEO can also not be held responsible from any and all claims arising or resulting from clarifications, adjustments, modifications, discrepancies or other changes necessary to reflect changed field or other conditions.

6.4 SPECIAL TERMS AND CONDITIONS

ENGEO has prepared this report for the exclusive use of our client, Valley Oak Partners, LLC. It is recognized and agreed that ENGEO has assumed responsibility only for undertaking the study for the Client. The responsibility for disclosures or reports to a third party and for remedial or mitigative action shall be solely that of the Client.



Laboratory testing of soil, soil gas, or groundwater samples was not within the scope of the contracted services. The assessment did not include an asbestos survey, an evaluation of lead-based paint, an inspection of light ballasts for polychlorinated biphenyls (PCBs), or a mold survey. A radon evaluation was not performed.

This report is based upon field and other conditions discovered at the time of preparation of ENGEO's assessment. Visual observations referenced in this report are intended only to represent conditions at the time of the reconnaissance. ENGEO would not be aware of site contamination, such as dumping and/or accidental spillage, that occurred subsequent to the reconnaissance conducted by ENGEO personnel.





SELECTED REFERENCES

Dibblee, T.W., and Minch, J.A., 2007, Geologic map of the Cupertino and San Jose West quadrangles, Santa Clara and Santa Cruz Counties, California: Dibblee Geological Foundation, Dibblee Foundation Map DF-351, scale 1:24,000

Google Maps (http://maps.google.com)

California Department of Water Resources (http://www.water.ca.gov/waterdatalibrary/)

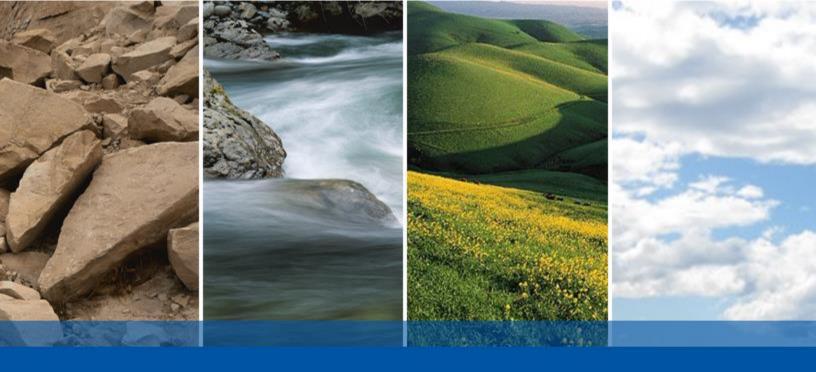
California Department of Public Health – Radon Program–
(https://www.cdph.ca.gov/Programs/CEH/DRSEM/CDPH%20Document%20Library/EMB/Radon/Radon%20Test%20Results.pdf).

California Geologic Energy Management Division (CalGEM) (https://www.conservation.ca.gov/calgem)

CalGEM Well Finder

(https://maps.conservation.ca.gov/doggr/wellfinder/#openModal/-118.94276/37.12009/6)



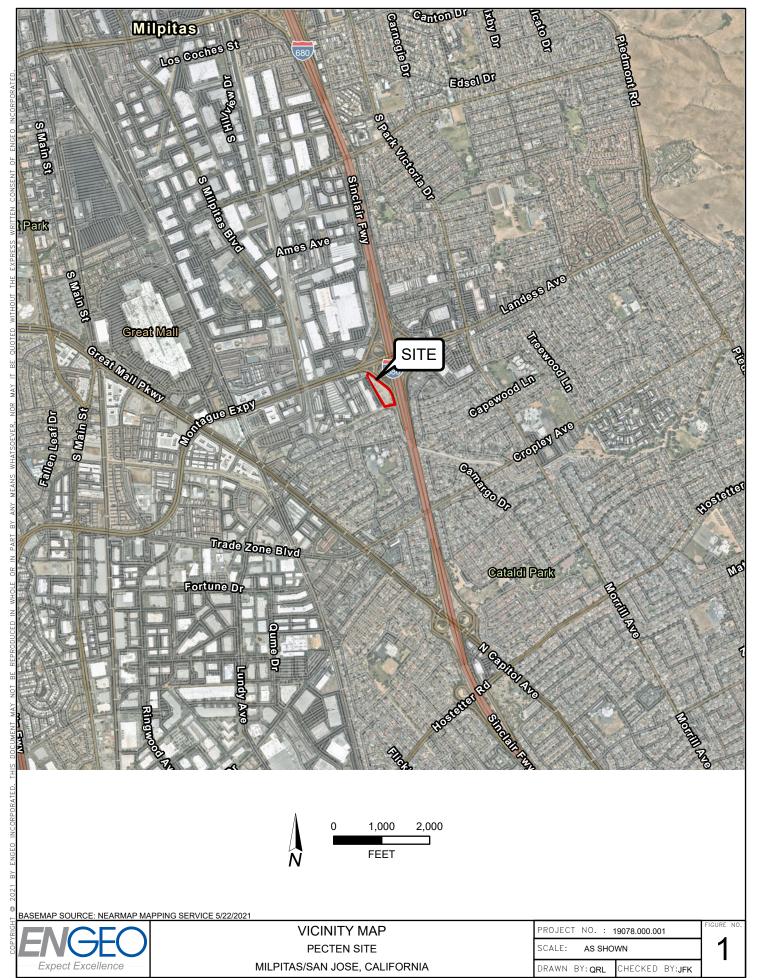


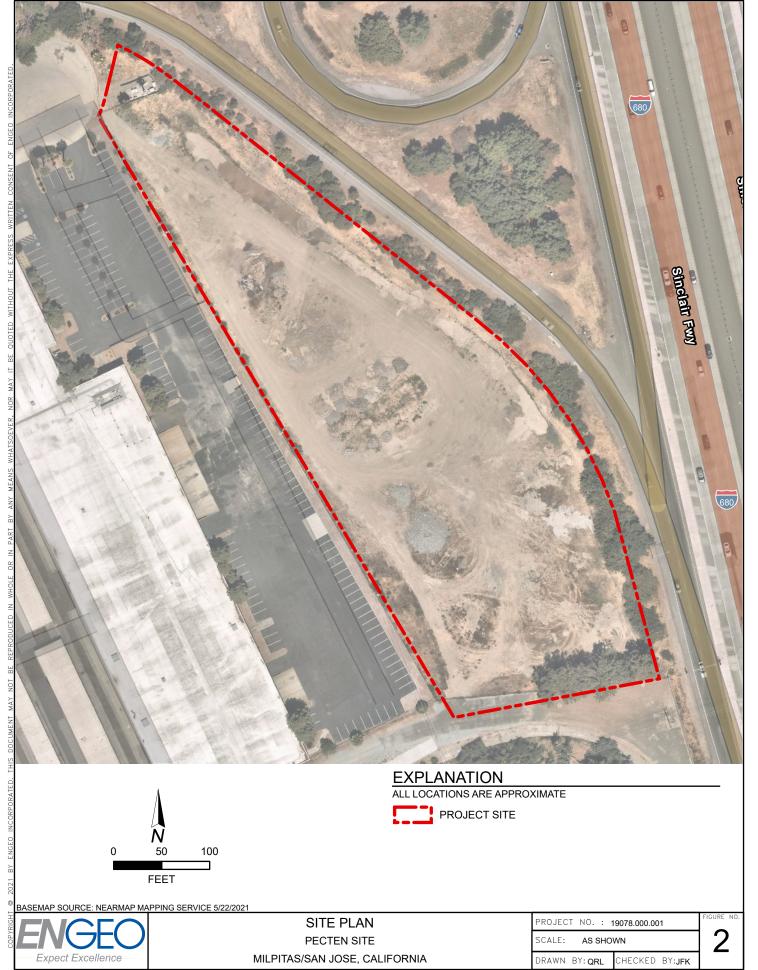


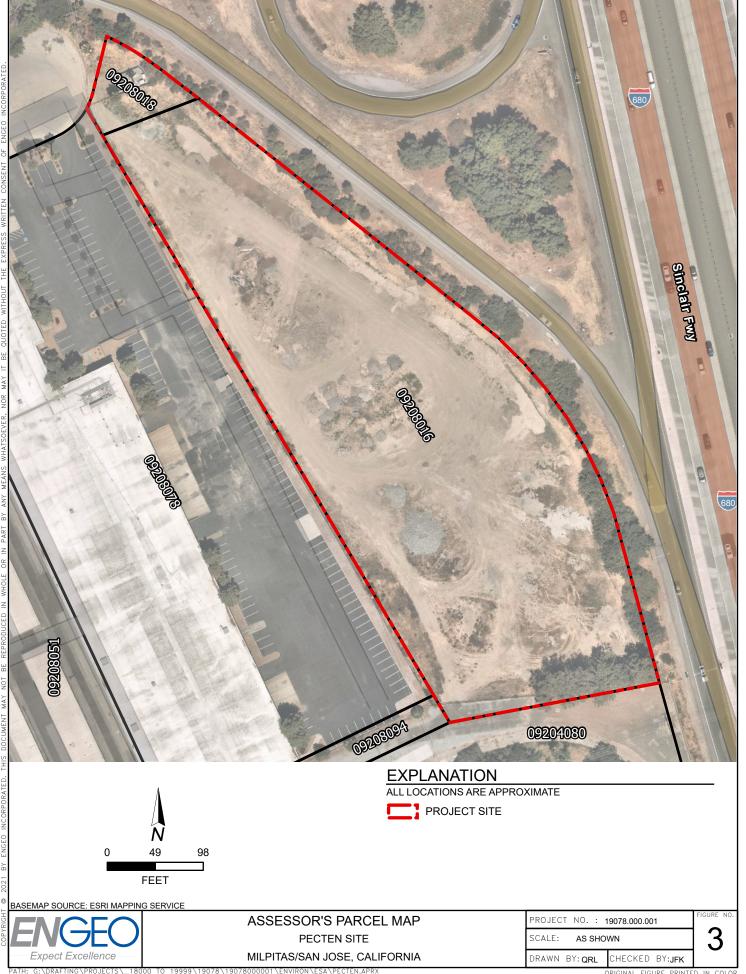
FIGURES

FIGURE 1: Vicinity Map FIGURE 2: Site Plan

FIGURE 4: Site Photographs







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SOUTHERN END OF PROPERTY LOOKING NORTHWEST



NORTHERN END OF PROPERTY LOOKING SOUTH



SOUTHEAST CORNER OF PROPERTY



SILT FENCE ALONG WESTERN PROPERTY BOUNDARY



FILL BERM ALONG EASTERN PERIMETER OF PROPERTY



NORTHEAST PERIMETER OF PROPERTY

DRAWN BY: QRL



SITE PHOTOGRAPHS
PECTEN SITE
MILPITAS/SAN JOSE, CALIFORNIA

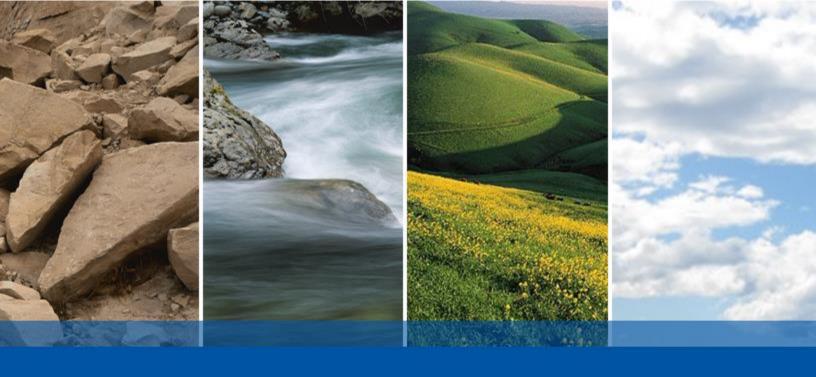
PROJECT NUMBER: 19078.000.001

SCALE: NO SCALE

4

FIGURE NO.

CHECKED BY: JFK





APPENDIX A

ENVIRONMENTAL DATA RESOURCES, INC.

Radius Map Report

Pecten

Montague Expy & I-680 Milpitas, CA 95035

Inquiry Number: 06606380.2r

August 04, 2021

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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Physical Setting Source Records Searched.	PSGR-

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

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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

MONTAGUE EXPY & I-680 MILPITAS, CA 95035

COORDINATES

Latitude (North): 37.4123400 - 37° 24' 44.42" Longitude (West): 121.8809890 - 121° 52' 51.56"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 599029.1 UTM Y (Meters): 4140999.5

Elevation: 76 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA

Version Date: 2012

Northeast Map: 5640636 CALAVERAS RESERVOIR, CA

Version Date: 2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from: 20140606 Source: USDA

MAPPED SITES SUMMARY

Target Property Address: MONTAGUE EXPY & I-680 MILPITAS, CA 95132

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	YUHAS TOOLING & MACH	1031 PECTEN CT	CERS HAZ WASTE, CUPA Listings, CERS	Lower	191, 0.036, NW
A2	CALICOMP CORPORATION	1108 PECTEN CT	CUPA Listings, CERS	Lower	388, 0.073, WNW
A3	ALL WELD MACHINE & F	1011 PECTEN CT	CUPA Listings, HAZNET, HWTS	Lower	410, 0.078, WNW
B4	AT&T MOBILITY (42181	1102 PECTEN CT	CUPA Listings, CERS	Lower	431, 0.082, West
B5	ALL VAN TRANSPORTATI	1096 PECTEN CT	CUPA Listings	Lower	467, 0.088, West
B6	L & T MACHINING INC.	1029 PECTEN CT	CUPA Listings, CERS	Lower	504, 0.095, WNW
B7	PHAMTEC INC	1019 PECTEN CT	RCRA NonGen / NLR	Lower	508, 0.096, WNW
8	CARLOS HUANG	2113 AMBERWOOD LN	RCRA NonGen / NLR	Higher	544, 0.103, SE
B9	UNKNOWN	1021 PECTEN CT.	RCRA NonGen / NLR	Lower	567, 0.107, West
B10	UNKNOWN	1013 PECTEN CT.	RCRA NonGen / NLR	Lower	567, 0.107, West
B11	YUHAS TOOLING & MACH	1001 PECTEN CT	CUPA Listings	Lower	567, 0.107, West
B12	SUPERCARE HEALTH	1001 PECTEN COURT	CUPA Listings, CERS	Lower	567, 0.107, West
B13	D & N ELECTRONICS	1005 PECTEN CT	CUPA Listings	Lower	567, 0.107, West
B14	D & N ELECTRONICS	1009 PECTEN CT	CUPA Listings	Lower	567, 0.107, West
B15	ALL WELD MACHINE & F	1051 PECTEN CT	CUPA Listings	Lower	591, 0.112, West
C16	EVELENA MORALES	2151 LAKEWOOD DRIVE	RCRA NonGen / NLR	Lower	740, 0.140, SW
D17	LANDMARK LABEL MANUF	1664 WATSON CT	CUPA Listings	Lower	783, 0.148, SW
D18	LANDMARK LABEL	1664 WATSON COURT	RCRA-SQG, FINDS, ECHO, CUPA Listings, EMI, HAZNE	Γ, Lower	783, 0.148, SW
D19	ELECTRONICS RECYCLIN	1664 WATSON CT	RCRA NonGen / NLR	Lower	783, 0.148, SW
C20	LARRY ZHU	2136 LAKEWOOD DRIVE	RCRA NonGen / NLR	Lower	809, 0.153, SSW
E21	THOMAS-DUNG SONG CAO	995 MONTAGUE EX 120	CERS HAZ WASTE, CUPA Listings	Lower	865, 0.164, WNW
E22	THELMA C DAWANA DDS	995 MONTAGUE EX 112	CERS HAZ WASTE, CUPA Listings	Lower	865, 0.164, WNW
E23	OPTIMUM DENTAL CARE	995 MONTAGUE EXPY ST	RCRA NonGen / NLR	Lower	865, 0.164, WNW
E24	YEMING WU DDS	995 MONTAGUE EXPY ST	RCRA NonGen / NLR	Lower	865, 0.164, WNW
E25	DR. MICHAEL SUNWOOD	995 MONTAGUE EX 117	CUPA Listings	Lower	865, 0.164, WNW
E26	DR. NGUYEN ORAL SURG	991 MONTAGUE EXPY ST	CERS HAZ WASTE, CERS	Lower	967, 0.183, WNW
E27	CORAZON C INOCENCIO	991 MONTAGUE EXPY ST	RCRA NonGen / NLR	Lower	967, 0.183, WNW
D28	G SWANSON CONSTRUCTI	1658 WATSON CT	RCRA NonGen / NLR	Lower	969, 0.184, WSW
D29	RDM INDUSTRIAL PRODU	1652 WATSON CT	CERS HAZ WASTE, CUPA Listings, CERS	Lower	976, 0.185, SW
D30	RDM INDUSTRIAL PRODU	1652 WATSON CT	RCRA NonGen / NLR	Lower	976, 0.185, SW
31	MCQUILLAN, RAMNIC	2238 AMBERWOOD LN	RCRA NonGen / NLR	Higher	979, 0.185, ENE
F32	AT&T CALIFORNIA - N2	1502 WATSON CT	CUPA Listings, CERS	Lower	1026, 0.194, WSW
G33	KML ENGINEERING CORP	1609 WATSON CT STE B	RCRA-SQG, FINDS, ECHO, HAZNET, HWTS	Lower	1063, 0.201, West
G34	KML ENGINEERING CORP	1609 WATSON CT	CUPA Listings	Lower	1063, 0.201, West
F35	LASER ALLIANCE LLC	1646 WATSON CT	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1123, 0.213, WSW
H36	STONEGATE TRACT 8344	DEMPSEY RD NEAR LAND	RCRA-SQG	Higher	1161, 0.220, NE
37	JONES CHEMICALS	985 MONTAQUE EXPRESS	CPS-SLIC	Lower	1210, 0.229, WNW
38	NATHAN GARABEDIAN	2921 VIA ENCINITAS	RCRA NonGen / NLR	Higher	1215, 0.230, SE
H39	BURGER KING	1475 DEMPSEY RD	CUPA Listings, CERS	Higher	1242, 0.235, NNE

MAPPED SITES SUMMARY

Target Property Address: MONTAGUE EXPY & I-680 MILPITAS, CA 95132

Click on Map ID to see full detail.

2	ap 12 to 555 fair dotain				
MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS E	RELATIVE LEVATION	DIST (ft. & mi.) DIRECTION
F40	FLEX INCTERCONNECT	1603 WATSON COURT	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, CUPA	Lower	1249, 0.237, WSW
141	JONES CHEMICALS INC	985 MONTAGUE EX	CUPA Listings	Lower	1264, 0.239, WNW
142	JONES CHEMICALS, INC	985 MONTAGUE EXPY	SWEEPS UST, SSTS	Lower	1264, 0.239, WNW
143	JONES-985 MONTAGUE	985 MONTAGUE EXPRESS	ENVIROSTOR, CPS-SLIC, CHMIRS, Cortese, ENF, HIST	Lower	1264, 0.239, WNW
144	JCI JONES CHEMICALS	985 MONTAGUE EXPRESS	RCRA-LQG, HIST UST, CA FID UST, FINDS, EMI, Notify	Lower	1264, 0.239, WNW
I45	JONES CHEMICAL	985 MONTAGUE EXPRESS	SEMS-ARCHIVE	Lower	1264, 0.239, WNW
J46	CORDOVA PRINTED CIRC	1648 WATSON CT	RCRA-SQG, WDS	Lower	1269, 0.240, SW
J47	CORDOVA PRINTED CIRC	1648 WATSON COURT	RCRA-LQG, ENVIROSTOR, CERS HAZ WASTE, FINDS, E	CHOLo.wer	1269, 0.240, SW
J48	VECTOR FABRICATION I	1629 WATSON CT	CERS HAZ WASTE, HAZNET, CERS, HWTS	Lower	1313, 0.249, WSW
J49	VECTOR FABRICATION	1629 WATSON COURT	RCRA-LQG, EPA WATCH LIST	Lower	1313, 0.249, WSW
J50	VECTOR FABRICATION I	1629 WATSON CT	CUPA Listings	Lower	1313, 0.249, WSW
51	7 STAR CLEANERS & AL	1481 LANDESS AVE	CPS-SLIC, DEED, DRYCLEANERS, CERS, HWTS	Higher	1423, 0.270, NE
52	STONEGATE DEVELOPMEN	1260 DEMPSEY ROAD	RESPONSE, ENVIROSTOR, HIST Cal-Sites, DEED	Higher	1434, 0.272, North
K53	SEPCO-SILICON VALLEY	1486 GLADDING CT	RCRA-LQG, ENVIROSTOR, FINDS, ECHO	Lower	1442, 0.273, West
54	FLEMING FOODS	999 MONTAGUE EXPY	LUST, HIST LUST, HIST UST, CHMIRS, Cortese, EMI,	Lower	1534, 0.291, NNW
L55	CUSTOM DRYWALL, INC.	1570 GLADDING CT	LUST, HIST LUST, SWEEPS UST, CA FID UST, Cortese,	Lower	1656, 0.314, WSW
L56	CUSTOM DRYWALL INC	1570 GLADDING CT	LUST, CERS HAZ WASTE, HIST UST, HIST CORTESE, CE	RS Lower	1656, 0.314, WSW
57	MILPITAS STATION	1425 SOUTH MILPITAS	CPS-SLIC, DEED	Lower	1669, 0.316, WNW
K58	LENTHOR ENGINEERING,	1478 GLADDING COURT	ENVIROSTOR, HIST UST, CUPA Listings, EMI	Lower	1713, 0.324, West
M59	UNOCAL #5962	3096 LANDESS AVE	LUST, HIST LUST, EMI	Higher	1868, 0.354, NE
M60	UNOCAL #5962	3096 LANDESS AVENUE	LUST, CERS HAZ WASTE, SWEEPS UST, HIST UST, CER	S Higher	1868, 0.354, NE
N61	LENTHOR ENGRG., INC.	1506 GLADDING COURT	ENVIROSTOR	Lower	1941, 0.368, WSW
N62	INTEGRATED PACKAGING	1503 GLADDING CT	ENVIROSTOR	Lower	1981, 0.375, WSW
O63	ARCO #6072	1575 LANDESS AVE	LUST, HIST LUST, Cortese	Higher	2002, 0.379, NE
O64	ARCO #6072	1575 LANDESS	LUST, HIST LUST, Cortese	Higher	2002, 0.379, NE
O65	ARCO #6072	1575 LANDESS AVE	LUST, SWEEPS UST, CUPA Listings, HIST CORTESE,	Higher	2002, 0.379, NE
M66	CHEVRON	1490 PARK VICTORIA	HIST CORTESE	Higher	2100, 0.398, NE
O67	FIRESTONE STORE #367	1379 S PARK VICTORIA	LUST	Higher	2158, 0.409, NE
O68	FIRESTONE STORE #367	1379 S PARK VICTORIA	LUST, HIST LUST, Cortese, CERS	Higher	2158, 0.409, NE
O69	CHEVRON #9-2534	1490 S. PARK VICTORI	LUST, HIST LUST, CERS HAZ WASTE, SWEEPS UST, HIS	ST Higher	2191, 0.415, NE
70	SANTA CLARA VALLEY T	1535 GLADDING COURT	LUST, HIST LUST, Cortese, HAZNET, HIST CORTESE,	Lower	2223, 0.421, WSW
71	FIRESTONE #3673	1379 PARK VICTORIA	CUPA Listings, HIST CORTESE	Higher	2306, 0.437, NE
72	STORMEDIA, INC.	690 GIBRALTAR DRIVE	ENVIROSTOR, VCP, CHMIRS	Lower	2348, 0.445, NW
73	EXIDE CORPORATION	700 MONTAGUE EXPRESS	RESPONSE, ENVIROSTOR, HIST Cal-Sites, NPDES,	Lower	2518, 0.477, West
P74	YEE ENTERPRISES	2090 CAPITOL	LUST, HIST LUST, HIST CORTESE	Lower	2555, 0.484, SW
P75	ARCO #2089	2104 N CAPITOL AVE	LUST, HIST LUST, SWEEPS UST, HIST UST, Cortese,	Lower	2562, 0.485, SW
76	PARKTOWN PLAZA SHOPP	1350 SOUTH PARK VICT	CPS-SLIC, BROWNFIELDS, CERS HAZ WASTE, CUPA	Higher	2566, 0.486, NE
77	NUNES PROPERTY	2018 N CAPITOL AVE	LUST, HIST LUST, Cortese, CERS	Lower	2574, 0.488, SSW
78	SIENA BY LANDSEA DEV	600 AMALFI LOOP	CPS-SLIC, BROWNFIELDS, CERS	Lower	2596, 0.492, WNW
. 5			1. 1 31.0, 2.10 IEEDO, OEITO	_0	,, , , , , , , , , , , , , , , ,

MAPPED SITES SUMMARY

Target Property Address: MONTAGUE EXPY & I-680 MILPITAS, CA 95132

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
P79	ARCO	2104 CAPITOL	HIST CORTESE	Lower	2608, 0.494, SW
80	MONTAGUE VILLAGE	1200 PIPER DRIVE	ENVIROSTOR, CPS-SLIC, DEED, CHMIRS, Cortese, EN	F, Lower	2928, 0.555, West
Q81	945 AMES, MIL., GRT	945 AMES	ENVIROSTOR, CPS-SLIC, SWEEPS UST, HIST UST, CA	A FIDLower	2931, 0.555, NNW
Q82	G W C PROPERTIES INC	945 AMES AVE	SEMS-ARCHIVE, CORRACTS, RCRA-TSDF, RCRA-SQC	G, 2020Lower	2931, 0.555, NNW
83	DOUDELL TRUCKING	555 CAPITOL	ENVIROSTOR, HIST CORTESE	Lower	3084, 0.584, WSW
84	PRUDENTIAL PROPERTIE	1051 SOUTH MILPITAS	CPS-SLIC, Notify 65, CERS	Lower	3190, 0.604, NW
R85	TOLL BROTHERS, INC.	1980 TAROB COURT	ENVIROSTOR, HAZNET, NPDES, HWTS	Lower	3488, 0.661, SW
86	VIASYSTEMS TECHNOLOG	1831 TAROB CT	RCRA-LQG, ENVIROSTOR, EMI, HAZNET, NPDES, CIW	/QS, Lower	3636, 0.689, WSW
R87	PHOTRONICS INC.	1905 TAROB COURT	RCRA-SQG, ENVIROSTOR, FINDS, ECHO, EMI, NPDES	S, Lower	3678, 0.697, SW
88	INTERSIL CORPORATION	1996 TAROB CT	ENVIROSTOR, CUPA Listings, EMI	Lower	3714, 0.703, SW
89	PIERCE & STEVENS CHE	805 SINCLAIR FRONTAG	SEMS-ARCHIVE, RCRA-SQG, ENVIROSTOR, CPS-SLIC	C, Lower	3947, 0.748, North
90	APTOS CORP	1557 CENTRE POINTE D	RCRA-SQG, ENVIROSTOR, ICIS, FINDS, ECHO, CUPA.	Lower	4688, 0.888, WSW
91	KOMAG INC	591 YOSEMITE DR	ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, CL	JPA Lower	4701, 0.890, NW
92	MCCANDLESS ADDITIONA	HOURET DRIVE AND HOU	ENVIROSTOR, SCH	Lower	4854, 0.919, WSW
93	LITE-ON, INC.	720 S. HILLVIEW	ENVIROSTOR	Lower	4931, 0.934, NNW

TARGET PROPERTY SEARCH RESULTS

The target property was not listed in any of the databases searched by EDR.

DATABASES WITH NO MAPPED SITES

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list	
NPL	National Priority List
Proposed NPL	Proposed National Priority List Sites
NPL LIENS	Federal Superrund Liens
Federal Delisted NPL site I	ist
Delisted NPL	_ National Priority List Deletions
Federal CERCLIS list	
	Federal Facility Site Information listing
SEMS	Superfund Enterprise Management System
Federal RCRA non-CORRA	
RCRA-TSDF	RCRA - Treatment, Storage and Disposal
Federal RCRA generators I	list
RCRA-VSQG	RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity
	Generators)
Federal institutional contro	ols / engineering controls registries
LUCIS	Land Use Control Information System
US ENG CONTROLS	Engineering Controls Sites List
US INST CONTROLS	Institutional Controls Sites List
Federal ERNS list	
EKNS	Emergency Response Notification System
State and tribal landfill and	Var salid wasta disposal sita lists
	//or solid waste disposal site lists
SVVF/LF	Solid Waste Information System

State and	l tribal	leaking	storage	tank	lists
-----------	----------	---------	---------	------	-------

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

State and tribal registered storage tank lists

FEMA UST...... Underground Storage Tank Listing

UST...... Active UST Facilities

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

State and tribal voluntary cleanup sites

INDIAN VCP..... Voluntary Cleanup Priority Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

SWRCY..... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands

ODI...... Open Dump Inventory

DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

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

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

SCH..... School Property Evaluation Program

CDL Clandestine Drug Labs

PFAS...... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

CERS TANKS...... California Environmental Reporting System (CERS) Tanks

Local Land Records

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

Records of Emergency Release Reports

HMIRS...... Hazardous Materials Information Reporting System CHMIRS..... California Hazardous Material Incident Report System

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

Other Ascertainable Records

FUDS..... Formerly Used Defense Sites

US FIN ASSUR..... Financial Assurance Information

EPA WATCH LIST..... EPA WATCH LIST

2020 COR ACTION........... 2020 Corrective Action Program List

TSCA..... Toxic Substances Control Act

TRIS...... Toxic Chemical Release Inventory System

SSTS..... Section 7 Tracking Systems ROD...... Records Of Decision RMP..... Risk Management Plans

PRP..... Potentially Responsible Parties

ICIS...... Integrated Compliance Information System

Act)/TSCA (Toxic Substances Control Act)

..... Material Licensing Tracking System COAL ASH DOE..... Steam-Electric Plant Operation Data

COAL ASH EPA..... Coal Combustion Residues Surface Impoundments List

PCB TRANSFORMER_____ PCB Transformer Registration Database

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV..... Indian Reservations

FUSRAP_____Formerly Utilized Sites Remedial Action Program

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

FINDS_____Facility Index System/Facility Registry System DOCKET HWC..... Hazardous Waste Compliance Docket Listing ECHO..... Enforcement & Compliance History Information

UXO...... Unexploded Ordnance Sites

FUELS PROGRAM..... EPA Fuels Program Registered Listing CA BOND EXP. PLAN...... Bond Expenditure Plan

DRYCLEANERS..... Cleaner Facilities EMI..... Emissions Inventory Data ENF..... Enforcement Action Listing

Financial Assurance Information Listing

HAZNET..... Facility and Manifest Data

ICE.....ICE

HWT_____ Registered Hazardous Waste Transporter Database

MINES..... Mines Site Location Listing

MWMP..... Medical Waste Management Program Listing

NPDES Permits Listing

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

PROC...... Certified Processors Database HAZMAT..... Hazardous Material Facilities

UIC......UIC Listing

WIP..... Well Investigation Program Case List MILITARY PRIV SITES..... MILITARY PRIV SITES (GEOTRACKER)

PROJECT (GEOTRACKER)

WDR...... Waste Discharge Requirements Listing CIWQS..... California Integrated Water Quality System

CERS..... CERS

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

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

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

Sites listed in bold italics are in multiple databases.

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

STANDARD ENVIRONMENTAL RECORDS

Federal CERCLIS NFRAP site list

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

A review of the SEMS-ARCHIVE list, as provided by EDR, and dated 04/27/2021 has revealed that there is 1 SEMS-ARCHIVE site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JONES CHEMICAL	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	I45	314
Site ID: 0903390 EPA Id: CAD082907031				

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 03/22/2021 has revealed that there is 1 CORRACTS site within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
G W C PROPERTIES INC	945 AMES AVE	NNW 1/2 - 1 (0.555 mi.)	Q82	731
EPA ID:: CAD095991253				

Federal RCRA generators list

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

A review of the RCRA-LQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEX INCTERCONNECT EPA ID:: CAR000043851	1603 WATSON COURT	WSW 1/8 - 1/4 (0.237 mi.)	F40	224
JCI JONES CHEMICALS EPA ID:: CAD990724858	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	144	297
CORDOVA PRINTED CIRC EPA ID:: CAR000001289	1648 WATSON COURT	SW 1/8 - 1/4 (0.240 mi.)	J47	319
VECTOR FABRICATION EPA ID:: CAR000017970	1629 WATSON COURT	WSW 1/8 - 1/4 (0.249 mi.)	J49	465

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

A review of the RCRA-SQG list, as provided by EDR, and dated 03/22/2021 has revealed that there are 4 RCRA-SQG sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STONEGATE TRACT 8344 EPA ID:: CAD982494023	DEMPSEY RD NEAR LAND	NE 1/8 - 1/4 (0.220 mi.)	H36	214
Lower Elevation	Address	Direction / Distance	Map ID	Page
LANDMARK LABEL EPA ID:: CAR000009472	1664 WATSON COURT	SW 1/8 - 1/4 (0.148 mi.)	D18	111
KML ENGINEERING CORP EPA ID:: CAR000006536	1609 WATSON CT STE B	W 1/8 - 1/4 (0.201 mi.)	G33	197
CORDOVA PRINTED CIRC EPA ID:: CAD000001289	1648 WATSON CT	SW 1/8 - 1/4 (0.240 mi.)	J46	315

State- and tribal - equivalent NPL

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STONEGATE DEVELOPMEN Database: RESPONSE, Date of G	1260 DEMPSEY ROAD overnment Version: 04/23/2021	N 1/4 - 1/2 (0.272 mi.)	52	491
Status: Certified O&M - Land Use Facility Id: 43520002	Restrictions Only			
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXIDE CORPORATION Database: RESPONSE, Date of G	700 MONTAGUE EXPRESS overnment Version: 04/23/2021	W 1/4 - 1/2 (0.477 mi.)	73	646

Status: Certified Facility Id: 43360006

State- and tribal - equivalent CERCLIS

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 ENVIROSTOR list, as provided by EDR, and dated 04/23/2021 has revealed that there are 22 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STONEGATE DEVELOPMEN Facility Id: 43520002 Status: Certified O&M - Land Use Rest	1260 DEMPSEY ROAD	N 1/4 - 1/2 (0.272 mi.)	52	491
Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEX INCTERCONNECT	1603 WATSON COURT	WSW 1/8 - 1/4 (0.237 mi.)		224
Facility Id: 71003478 Status: Inactive - Needs Evaluation				
JONES-985 MONTAGUE Facility Id: 43280120 Status: Refer: RWQCB	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	143	285
CORDOVA PRINTED CIRC Facility Id: 71003422 Status: Inactive - Needs Evaluation	1648 WATSON COURT	SW 1/8 - 1/4 (0.240 mi.)	J47	319
SEPCO-SILICON VALLEY Facility Id: 71003131 Status: Inactive - Needs Evaluation	1486 GLADDING CT	W 1/4 - 1/2 (0.273 mi.)	K53	503
LENTHOR ENGINEERING, Facility Id: 71003125 Status: Inactive - Needs Evaluation	1478 GLADDING COURT	W 1/4 - 1/2 (0.324 mi.)	K58	547
LENTHOR ENGRG., INC. Facility Id: 71002907 Status: Inactive - Needs Evaluation	1506 GLADDING COURT	WSW 1/4 - 1/2 (0.368 mi.)	N61	593
INTEGRATED PACKAGING Facility Id: 71003386 Status: No Further Action	1503 GLADDING CT	WSW 1/4 - 1/2 (0.375 mi.)	N62	594
STORMEDIA, INC. Facility Id: 43360134	690 GIBRALTAR DRIVE	NW 1/4 - 1/2 (0.445 mi.)	72	640

Facility Id: 71002975 Status: No Further Action Status: Refer: Other Agency				
EXIDE CORPORATION Facility Id: 43360006 Status: Certified	700 MONTAGUE EXPRESS	W 1/4 - 1/2 (0.477 mi.)	73	646
MONTAGUE VILLAGE Facility Id: 43280129 Facility Id: 71002400 Status: Refer: RWQCB Status: Refer: Other Agency	1200 PIPER DRIVE	W 1/2 - 1 (0.555 mi.)	80	688
945 AMES, MIL., GRT Facility Id: 71002637 Facility Id: 43510002 Facility Id: 80001721 Status: Inactive - Needs Evaluation Status: Refer: RCRA Status: Refer: RWQCB	945 AMES	NNW 1/2 - 1 (0.555 mi.)	Q81	710
DOUDELL TRUCKING Facility Id: 43420007 Status: Refer: Other Agency	555 CAPITOL	WSW 1/2 - 1 (0.584 mi.)	83	764
TOLL BROTHERS, INC. Facility Id: 43650001 Status: No Further Action	1980 TAROB COURT	SW 1/2 - 1 (0.661 mi.)	R85	766
VIASYSTEMS TECHNOLOG Facility Id: 71003543 Facility Id: 43390001 Status: Inactive - Needs Evaluation Status: Refer: RWQCB	1831 TAROB CT	WSW 1/2 - 1 (0.689 mi.)	86	775
PHOTRONICS INC. Facility Id: 71002945 Status: Inactive - Needs Evaluation	1905 TAROB COURT	SW 1/2 - 1 (0.697 mi.)	R87	910
INTERSIL CORPORATION Facility Id: 71002864 Status: Inactive - Needs Evaluation	1996 TAROB CT	SW 1/2 - 1 (0.703 mi.)	88	922
PIERCE & STEVENS CHE Facility Id: 43280125 Facility Id: 80001382 Status: Refer: RWQCB Status: Inactive - Needs Evaluation	805 SINCLAIR FRONTAG	N 1/2 - 1 (0.748 mi.)	89	927
APTOS CORP Facility Id: 71003565 Status: Refer: RWQCB	1557 CENTRE POINTE D	WSW 1/2 - 1 (0.888 mi.)	90	945
KOMAG INC Facility Id: 71002660 Status: Inactive - Needs Evaluation	591 YOSEMITE DR	NW 1/2 - 1 (0.890 mi.)	91	1006
MCCANDLESS ADDITIONA Facility Id: 60002090 Status: Inactive - Withdrawn	HOURET DRIVE AND HOU	WSW 1/2 - 1 (0.919 mi.)	92	1033
LITE-ON, INC.	720 S. HILLVIEW	NNW 1/2 - 1 (0.934 mi.)	93	1036

Facility Id: 71002704

Status: Inactive - Needs Evaluation

State and tribal leaking storage tank lists

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 LUST list, as provided by EDR, has revealed that there are 15 LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #5962 Database: LUST REG 2, Date of Go Database: LUST SANTA CLARA, Da Facility Status: Pollution Characterize SCVWD ID: 06S1E16D02F	ate of Government Version: 03/03/2014	NE 1/4 - 1/2 (0.354 mi.)	M59	557
UNOCAL #5962 Database: LUST, Date of Governme Status: Open - Verification Monitorin Global Id: T0608501518		NE 1/4 - 1/2 (0.354 mi.)	M60	558
ARCO #6072 Database: LUST REG 2, Date of Go Facility Status: Case Closed date9: 12/6/1995	1575 LANDESS AVE vernment Version: 09/30/2004	NE 1/4 - 1/2 (0.379 mi.)	O63	597
ARCO #6072 Database: LUST REG 2, Date of Go Facility Status: Case Closed date9: 8/10/2004	1575 LANDESS vernment Version: 09/30/2004	NE 1/4 - 1/2 (0.379 mi.)	O64	598
ARCO #6072 Database: LUST SANTA CLARA, Database: LUST, Date of Governme Status: Completed - Case Closed Date Closed: 12/06/1995 Date Closed: 08/10/2004 Global Id: T0608518272 Global Id: T0608500160 SCVWD ID: 06S1E16D01F SCVWD ID: 06S1E16D05F	1575 LANDESS AVE ate of Government Version: 03/03/2014 nt Version: 03/08/2021	NE 1/4 - 1/2 (0.379 mi.) 4	O65	599
FIRESTONE STORE #367 Database: LUST SANTA CLARA, Database: LUST, Date of Governme Status: Completed - Case Closed Date Closed: 07/15/1994 Global Id: T0608514909 SCVWD ID: 06S1E16D03F	1379 S PARK VICTORIA ate of Government Version: 03/03/2014 nt Version: 03/08/2021	NE 1/4 - 1/2 (0.409 mi.) 4	O67	607
FIRESTONE STORE #367 Database: LUST REG 2, Date of Go Facility Status: Case Closed	1379 S PARK VICTORIA vernment Version: 09/30/2004	NE 1/4 - 1/2 (0.409 mi.)	O68	608

date9: 7/15/1994

CHEVRON #9-2534 1490 S. PARK VICTORI NE 1/4 - 1/2 (0.415 mi.) O69 610

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

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed

Facility Status: Remedial action (cleanup) Underway

Date Closed: 11/17/2008 Global Id: T0608501880 SCVWD ID: 06S1E16D04F

Lower Elevation Address Direction / Distance Map ID Page

FLEMING FOODS 999 MONTAGUE EXPY NNW 1/4 - 1/2 (0.291 mi.) 54 518

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

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 12/09/1996 Global Id: T0608500627 SCVWD ID: 06S1E17B01F

date9: 12/9/1996

CUSTOM DRYWALL, INC. 1570 GLADDING CT WSW 1/4 - 1/2 (0.314 mi.) L55 524

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

Facility Status: Case Closed

date9: 3/11/1996

CUSTOM DRYWALL INC 1570 GLADDING CT WSW 1/4 - 1/2 (0.314 mi.) L56 526

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Date Closed: 03/11/1996 Global Id: T0608500481 SCVWD ID: 06S1E17L02F

SANTA CLARA VALLEY T 1535 GLADDING COURT WSW 1/4 - 1/2 (0.421 mi.) 70 634

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

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 06/29/1995 Global Id: T0608500118 SCVWD ID: 06S1E17L01F date9: 6/29/1995

YEE ENTERPRISES 2090 CAPITOL SW 1/4 - 1/2 (0.484 mi.) P74 656

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

SCVWD ID: 06S1E17L05F

ARCO #2089 2104 N CAPITOL AVE SW 1/4 - 1/2 (0.485 mi.) P75 657

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

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Facility Status: Pollution Characterization

Global Id: T0608500169 SCVWD ID: 06S1E17L03F

NUNES PROPERTY 2018 N CAPITOL AVE SSW 1/4 - 1/2 (0.488 mi.) 77 683

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

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

Database: LUST, Date of Government Version: 03/08/2021

Status: Completed - Case Closed Facility Status: Case Closed Date Closed: 11/21/2000 Global Id: T0608592790 SCVWD ID: 06S1E17Q02F

date9: 11/21/2000

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 CPS-SLIC list, as provided by EDR, has revealed that there are 6 CPS-SLIC sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7 STAR CLEANERS & AL Database: CPS-SLIC, Date of Government Facility Status: Completed - Case Closed Global Id: T10000006019	1481 LANDESS AVE nt Version: 03/08/2021	NE 1/4 - 1/2 (0.270 mi.)	51	488
PARKTOWN PLAZA SHOPP Database: CPS-SLIC, Date of Government Facility Status: Open - Verification Monito Global Id: SL0608562344		NE 1/4 - 1/2 (0.486 mi.)	76	672
Lower Elevation	Address	Direction / Distance	Map ID	Page
JONES CHEMICALS Database: SLIC REG 2, Date of Government Facility Id: 43S0065	985 MONTAQUE EXPRESS nent Version: 09/30/2004	WNW 1/8 - 1/4 (0.229 mi.)	37	217
JONES-985 MONTAGUE Database: CPS-SLIC, Date of Government Facility Status: Open - Site Assessment Global Id: SL18213593	985 MONTAGUE EXPRESS nt Version: 03/08/2021	WNW 1/8 - 1/4 (0.239 mi.)	143	285
MILPITAS STATION Database: CPS-SLIC, Date of Government Facility Status: Open - Assessment & Intel Global Id: T10000008924		WNW 1/4 - 1/2 (0.316 mi.)	57	546
SIENA BY LANDSEA DEV Database: CPS-SLIC, Date of Government Facility Status: Open - Assessment & Intel Global Id: T10000011367		WNW 1/4 - 1/2 (0.492 mi.)	78	686

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 HIST LUST list, as provided by EDR, and dated 03/29/2005 has revealed that there are 11 HIST LUST sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #5962 SCVWD ID: 06S1E16D02	3096 LANDESS AVE	NE 1/4 - 1/2 (0.354 mi.)	M59	557
ARCO #6072 SCVWD ID: 06S1E16D01	1575 LANDESS AVE	NE 1/4 - 1/2 (0.379 mi.)	O63	597
ARCO #6072 SCVWD ID: 06S1E16D05	1575 LANDESS	NE 1/4 - 1/2 (0.379 mi.)	O64	598
FIRESTONE STORE #367 SCVWD ID: 06S1E16D03	1379 S PARK VICTORIA	NE 1/4 - 1/2 (0.409 mi.)	O68	608
CHEVRON #9-2534 SCVWD ID: 06S1E16D04	1490 S. PARK VICTORI	NE 1/4 - 1/2 (0.415 mi.)	O69	610
Lower Elevation	Address	Direction / Distance	Map ID	Page
FLEMING FOODS SCVWD ID: 06S1E17B01	999 MONTAGUE EXPY	NNW 1/4 - 1/2 (0.291 mi.)	54	518
CUSTOM DRYWALL, INC. SCVWD ID: 06S1E17L02	1570 GLADDING CT	WSW 1/4 - 1/2 (0.314 mi.)	L55	524
SANTA CLARA VALLEY T SCVWD ID: 06S1E17L01	1535 GLADDING COURT	WSW 1/4 - 1/2 (0.421 mi.)	70	634
YEE ENTERPRISES SCVWD ID: 06S1E17L05	2090 CAPITOL	SW 1/4 - 1/2 (0.484 mi.)	P74	656
ARCO #2089 SCVWD ID: 06S1E17L03	2104 N CAPITOL AVE	SW 1/4 - 1/2 (0.485 mi.)	P75	657
NUNES PROPERTY SCVWD ID: 06S1E17Q02	2018 N CAPITOL AVE	SSW 1/4 - 1/2 (0.488 mi.)	77	683

State and tribal voluntary cleanup sites

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 VCP list, as provided by EDR, and dated 04/23/2021 has revealed that there is 1 VCP site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
STORMEDIA, INC. Status: No Further Action	690 GIBRALTAR DRIVE	NW 1/4 - 1/2 (0.445 mi.)	72	640
Facility Id: 43360134				

State and tribal Brownfields sites

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

A review of the BROWNFIELDS list, as provided by EDR, and dated 03/22/2021 has revealed that there are 2 BROWNFIELDS sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PARKTOWN PLAZA SHOPP	1350 SOUTH PARK VICT	NE 1/4 - 1/2 (0.486 mi.)	76	672
Lower Elevation	Address	Direction / Distance	Map ID	Page
SIENA BY LANDSEA DEV	600 AMALFI LOOP	WNW 1/4 - 1/2 (0.492 mi.)	78	686

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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 HIST Cal-Sites list, as provided by EDR, and dated 08/08/2005 has revealed that there are 2 HIST Cal-Sites sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
STONEGATE DEVELOPMEN	1260 DEMPSEY ROAD	N 1/4 - 1/2 (0.272 mi.)	52	491
Lower Elevation	Address	Direction / Distance	Map ID	Page
EXIDE CORPORATION	700 MONTAGUE EXPRESS	W 1/4 - 1/2 (0.477 mi.)	73	646

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 CERS HAZ WASTE list, as provided by EDR, and dated 04/19/2021 has revealed that there are 9 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
YUHAS TOOLING & MACH	1031 PECTEN CT	NW 0 - 1/8 (0.036 mi.)	A1	9
THOMAS-DUNG SONG CAO	995 MONTAGUE EX 120	WNW 1/8 - 1/4 (0.164 mi.)	E21	164
THELMA C DAWANA DDS	995 MONTAGUE EX 112	WNW 1/8 - 1/4 (0.164 mi.)	E22	166
DR. NGUYEN ORAL SURG	991 MONTAGUE EXPY ST	WNW 1/8 - 1/4 (0.183 mi.)	E26	173
RDM INDUSTRIAL PRODU	1652 WATSON CT	SW 1/8 - 1/4 (0.185 mi.)	D29	182
LASER ALLIANCE LLC	1646 WATSON CT	WSW 1/8 - 1/4 (0.213 mi.)	F35	209
FLEX INCTERCONNECT	1603 WATSON COURT	WSW 1/8 - 1/4 (0.237 mi.)	F40	224
CORDOVA PRINTED CIRC	1648 WATSON COURT	SW 1/8 - 1/4 (0.240 mi.)	J47	319
VECTOR FABRICATION I	1629 WATSON CT	WSW 1/8 - 1/4 (0.249 mi.)	J48	379

Local Lists of Registered Storage Tanks

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 SWEEPS UST list, as provided by EDR, and dated 06/01/1994 has revealed that there is 1 SWEEPS UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance Ma	ap ID Page
JONES CHEMICALS, INC	985 MONTAGUE EXPY	WNW 1/8 - 1/4 (0.239 mi.) 142	280
Comp Number: 19567			

HIST UST: Historical UST Registered Database.

A review of the HIST UST list, as provided by EDR, and dated 10/15/1990 has revealed that there is 1 HIST UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JCI JONES CHEMICALS	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	144	297
Facility Id: 00000019567				

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

A review of the CA FID UST list, as provided by EDR, and dated 10/31/1994 has revealed that there is 1 CA FID UST site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JCI JONES CHEMICALS Facility Id: 43012288	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	144	297
Status: A				

Local Land Records

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 DEED list, as provided by EDR, and dated 03/02/2021 has revealed that there are 3 DEED sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
7 STAR CLEANERS & AL Status: COMPLETED - CASE CLOSED Envirostor ID: T10000006019	1481 LANDESS AVE	NE 1/4 - 1/2 (0.270 mi.)	51	488
STONEGATE DEVELOPMEN	1260 DEMPSEY ROAD	N 1/4 - 1/2 (0.272 mi.)	52	491

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Envirostor ID: 43520002

 Lower Elevation
 Address
 Direction / Distance
 Map ID
 Page

 MILPITAS STATION
 1425 SOUTH MILPITAS
 WNW 1/4 - 1/2 (0.316 mi.)
 57
 546

Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION

Envirostor ID: T10000008924

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/22/2021 has revealed that there are 14 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CARLOS HUANG EPA ID:: CAC003019931	2113 AMBERWOOD LN	SE 0 - 1/8 (0.103 mi.)	8	94
MCQUILLAN, RAMNIC EPA ID:: CAC003036541	2238 AMBERWOOD LN	ENE 1/8 - 1/4 (0.185 mi.)	31	192
NATHAN GARABEDIAN	2921 VIA ENCINITAS	SE 1/8 - 1/4 (0.230 mi.)	38	217
Lower Elevation	Address	Direction / Distance	Map ID	Page
PHAMTEC INC EPA ID:: CAL000423839	1019 PECTEN CT	WNW 0 - 1/8 (0.096 mi.)	B7	92
UNKNOWN EPA ID:: CAC002998407	1021 PECTEN CT.	W 0 - 1/8 (0.107 mi.)	B9	97
UNKNOWN EPA ID:: CAC003011368	1013 PECTEN CT.	W 0 - 1/8 (0.107 mi.)	B10	99
EVELENA MORALES EPA ID:: CAC003015986	2151 LAKEWOOD DRIVE	SW 1/8 - 1/4 (0.140 mi.)	C16	108
ELECTRONICS RECYCLIN EPA ID:: CAL000443021	1664 WATSON CT	SW 1/8 - 1/4 (0.148 mi.)	D19	159
LARRY ZHU EPA ID:: CAC002981289	2136 LAKEWOOD DRIVE	SSW 1/8 - 1/4 (0.153 mi.)	C20	162
OPTIMUM DENTAL CARE EPA ID:: CAL000384780	995 MONTAGUE EXPY ST	WNW 1/8 - 1/4 (0.164 mi.)	E23	167
YEMING WU DDS EPA ID:: CAL000386903	995 MONTAGUE EXPY ST	WNW 1/8 - 1/4 (0.164 mi.)	E24	170
CORAZON C INOCENCIO EPA ID:: CAL000321301	991 MONTAGUE EXPY ST	WNW 1/8 - 1/4 (0.183 mi.)	E27	177
G SWANSON CONSTRUCTI	1658 WATSON CT	WSW 1/8 - 1/4 (0.184 mi.)	D28	179

EPA ID:: CAL000277602

RDM INDUSTRIAL PRODU 1652 WATSON CT SW 1/8 - 1/4 (0.185 mi.) D30 190

EPA ID:: CAL000157087

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

A review of the Cortese list, as provided by EDR, and dated 03/22/2021 has revealed that there are 11 Cortese sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #5962 Cleanup Status: OPEN - VERIFICATION		NE 1/4 - 1/2 (0.354 mi.)	M60	558
ARCO #6072 Cleanup Status: COMPLETED - CASE (1575 LANDESS AVE CLOSED	NE 1/4 - 1/2 (0.379 mi.)	O63	597
ARCO #6072 Cleanup Status: COMPLETED - CASE (1575 LANDESS CLOSED	NE 1/4 - 1/2 (0.379 mi.)	O64	598
FIRESTONE STORE #367 Cleanup Status: COMPLETED - CASE (1379 S PARK VICTORIA CLOSED	NE 1/4 - 1/2 (0.409 mi.)	O68	608
CHEVRON #9-2534 Cleanup Status: COMPLETED - CASE (7 700 077 711 117 770 7071	NE 1/4 - 1/2 (0.415 mi.)	O69	610
Lower Elevation	Address	Direction / Distance	Map ID	Page
JONES-985 MONTAGUE FLEMING FOODS Cleanup Status: COMPLETED - CASE O	985 MONTAGUE EXPRESS 999 MONTAGUE EXPY	Direction / Distance WNW 1/8 - 1/4 (0.239 mi.) NNW 1/4 - 1/2 (0.291 mi.)	143	Page 285 518
JONES-985 MONTAGUE FLEMING FOODS	985 MONTAGUE EXPRESS 999 MONTAGUE EXPY CLOSED 1570 GLADDING CT	WNW 1/8 - 1/4 (0.239 mi.)	143 54	285
JONES-985 MONTAGUE FLEMING FOODS Cleanup Status: COMPLETED - CASE OF CUSTOM DRYWALL, INC.	985 MONTAGUE EXPRESS 999 MONTAGUE EXPY CLOSED 1570 GLADDING CT CLOSED 1535 GLADDING COURT	WNW 1/8 - 1/4 (0.239 mi.) NNW 1/4 - 1/2 (0.291 mi.)	143 54 L55	285 518
JONES-985 MONTAGUE FLEMING FOODS Cleanup Status: COMPLETED - CASE OF CUSTOM DRYWALL, INC. Cleanup Status: COMPLETED - CASE OF SANTA CLARA VALLEY T	985 MONTAGUE EXPRESS 999 MONTAGUE EXPY CLOSED 1570 GLADDING CT CLOSED 1535 GLADDING COURT CLOSED 2104 N CAPITOL AVE	WNW 1/8 - 1/4 (0.239 mi.) NNW 1/4 - 1/2 (0.291 mi.) WSW 1/4 - 1/2 (0.314 mi.)	143 54 L55	285 518 524

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 CUPA Listings list, as provided by EDR, has revealed that there are 25 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BURGER KING	1475 DEMPSEY RD	NNE 1/8 - 1/4 (0.235 mi.)	H39	220
Database: CUPA SANTA CLARA,	Date of Government Version: 02/24	1/2021		
Lower Elevation	Address	Direction / Distance	Map ID	Page
YUHAS TOOLING & MACH	1031 PECTEN CT	NW 0 - 1/8 (0.036 mi.)	A1	9
Database: CUPA SANTA CLARA,	Date of Government Version: 02/24	1/2021		

Lower Elevation	Address	Direction / Distance	Map ID	Page
CALICOMP CORPORATION Database: CUPA SANTA CLARA, Date of	1108 PECTEN CT Government Version: 02/24/2021	WNW 0 - 1/8 (0.073 mi.)	A2	11
ALL WELD MACHINE & F Database: CUPA SANTA CLARA, Date of	1011 PECTEN CT Government Version: 02/24/2021	WNW 0 - 1/8 (0.078 mi.)	A3	17
AT&T MOBILITY (42181 Database: CUPA SANTA CLARA, Date of	1102 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.082 mi.)	B4	88
ALL VAN TRANSPORTATI Database: CUPA SANTA CLARA, Date of	1096 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.088 mi.)	B5	90
L & T MACHINING INC. Database: CUPA SANTA CLARA, Date of	1029 PECTEN CT Government Version: 02/24/2021	WNW 0 - 1/8 (0.095 mi.)	B6	90
YUHAS TOOLING & MACH Database: CUPA SANTA CLARA, Date of	1001 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.107 mi.)	B11	102
SUPERCARE HEALTH Database: CUPA SANTA CLARA, Date of	1001 PECTEN COURT Government Version: 02/24/2021	W 0 - 1/8 (0.107 mi.)	B12	102
D & N ELECTRONICS Database: CUPA SANTA CLARA, Date of	1005 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.107 mi.)	B13	107
D & N ELECTRONICS Database: CUPA SANTA CLARA, Date of	1009 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.107 mi.)	B14	108
ALL WELD MACHINE & F Database: CUPA SANTA CLARA, Date of	1051 PECTEN CT Government Version: 02/24/2021	W 0 - 1/8 (0.112 mi.)	B15	108
LANDMARK LABEL MANUF Database: CUPA SANTA CLARA, Date of	1664 WATSON CT Government Version: 02/24/2021	SW 1/8 - 1/4 (0.148 mi.)	D17	111
LANDMARK LABEL Database: CUPA SANTA CLARA, Date of	1664 WATSON COURT Government Version: 02/24/2021	SW 1/8 - 1/4 (0.148 mi.)	D18	111
THOMAS-DUNG SONG CAO Database: CUPA SANTA CLARA, Date of	995 MONTAGUE EX 120 Government Version: 02/24/2021	WNW 1/8 - 1/4 (0.164 mi.)	E21	164
THELMA C DAWANA DDS Database: CUPA SANTA CLARA, Date of	995 MONTAGUE EX 112 Government Version: 02/24/2021	WNW 1/8 - 1/4 (0.164 mi.)	E22	166
DR. MICHAEL SUNWOOD Database: CUPA SANTA CLARA, Date of	995 MONTAGUE EX 117 Government Version: 02/24/2021	WNW 1/8 - 1/4 (0.164 mi.)	E25	172
RDM INDUSTRIAL PRODU Database: CUPA SANTA CLARA, Date of	1652 WATSON CT Government Version: 02/24/2021	SW 1/8 - 1/4 (0.185 mi.)	D29	182
AT&T CALIFORNIA - N2 Database: CUPA SANTA CLARA, Date of	1502 WATSON CT Government Version: 02/24/2021	WSW 1/8 - 1/4 (0.194 mi.)	F32	195
KML ENGINEERING CORP Database: CUPA SANTA CLARA, Date of	1609 WATSON CT Government Version: 02/24/2021	W 1/8 - 1/4 (0.201 mi.)	G34	208
LASER ALLIANCE LLC Database: CUPA SANTA CLARA, Date of	1646 WATSON CT Government Version: 02/24/2021	WSW 1/8 - 1/4 (0.213 mi.)	F35	209
FLEX INCTERCONNECT Database: CUPA SANTA CLARA, Date of	1603 WATSON COURT Government Version: 02/24/2021	WSW 1/8 - 1/4 (0.237 mi.)	F40	224
JONES CHEMICALS INC Database: CUPA SANTA CLARA, Date of	985 MONTAGUE EX Government Version: 02/24/2021	WNW 1/8 - 1/4 (0.239 mi.)	I41	279
CORDOVA PRINTED CIRC Database: CUPA SANTA CLARA, Date of	1648 WATSON COURT Government Version: 02/24/2021	SW 1/8 - 1/4 (0.240 mi.)	J47	319
VECTOR FABRICATION I Database: CUPA SANTA CLARA, Date of	1629 WATSON CT Government Version: 02/24/2021	WSW 1/8 - 1/4 (0.249 mi.)	J50	487

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 HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 10 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
UNOCAL #5962 Reg ld: 43-1556	3096 LANDESS AVENUE	NE 1/4 - 1/2 (0.354 mi.)	M60	558
ARCO #6072 Reg ld: 43-0092	1575 LANDESS AVE	NE 1/4 - 1/2 (0.379 mi.)	O65	599
CHEVRON Reg Id: 43-2042	1490 PARK VICTORIA	NE 1/4 - 1/2 (0.398 mi.)	M66	607
FIRESTONE #3673 Reg ld: 43-0584	1379 PARK VICTORIA	NE 1/4 - 1/2 (0.437 mi.)	71	639
Lower Elevation	Address	Direction / Distance	Map ID	Page
JONES-985 MONTAGUE Reg Id: 2420 Reg Id: 2 438111N02	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	143	285
FLEMING FOODS Reg Id: 43-0591	999 MONTAGUE EXPY	NNW 1/4 - 1/2 (0.291 mi.)	54	518
CUSTOM DRYWALL INC Reg ld: 43-0431	1570 GLADDING CT	WSW 1/4 - 1/2 (0.314 mi.)	L56	526
SANTA CLARA VALLEY T Reg ld: 43-0048	1535 GLADDING COURT	WSW 1/4 - 1/2 (0.421 mi.)	70	634
YEE ENTERPRISES Reg ld: 43-2266	2090 CAPITOL	SW 1/4 - 1/2 (0.484 mi.)	P74	656
ARCO Reg ld: 43-0101	2104 CAPITOL	SW 1/4 - 1/2 (0.494 mi.)	P79	688

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

A review of the HWP list, as provided by EDR, and dated 05/14/2021 has revealed that there are 2 HWP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
945 AMES, MIL., GRT EPA ID: CAD095991253 Cleanup Status: CLOSED	945 AMES	NNW 1/2 - 1 (0.555 mi.)	Q81	710
PIERCE & STEVENS CHE EPA ID: CAD043720861 Cleanup Status: PROTECTIVE FILER	805 SINCLAIR FRONTAG	N 1/2 - 1 (0.748 mi.)	89	927

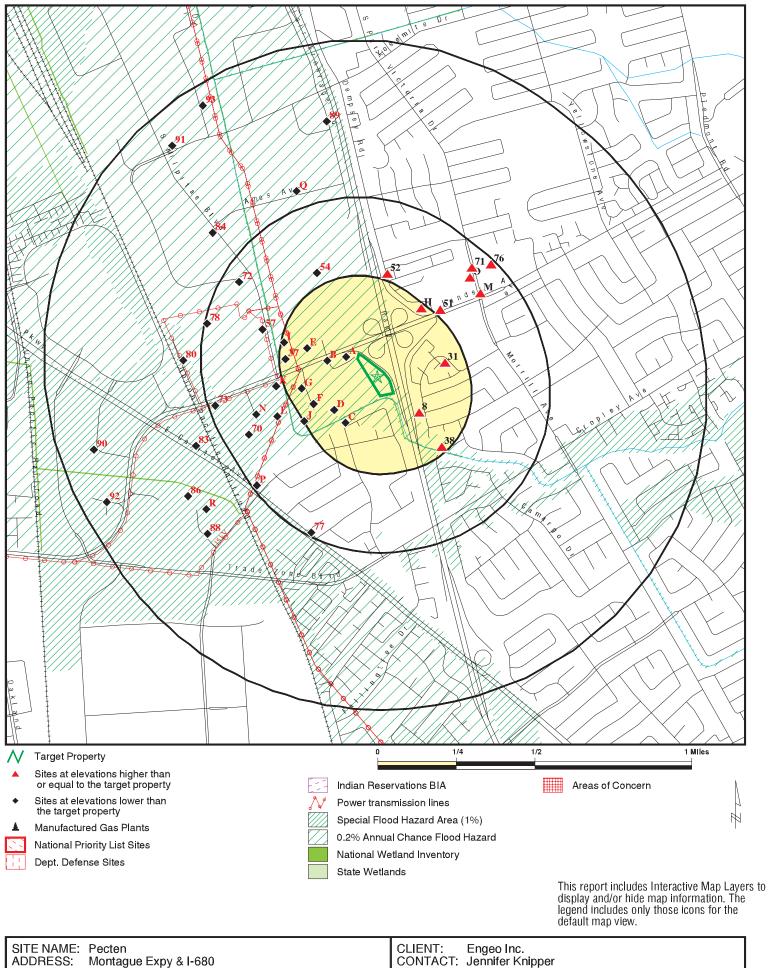
Notify 65: Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

A review of the Notify 65 list, as provided by EDR, and dated 03/12/2021 has revealed that there are 2 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
JCI JONES CHEMICALS	985 MONTAGUE EXPRESS	WNW 1/8 - 1/4 (0.239 mi.)	144	297
PRUDENTIAL PROPERTIE	1051 SOUTH MILPITAS	NW 1/2 - 1 (0.604 mi.)	84	765

Due to poor or inadequate address information, the following sites were not mapped. Count: 1 records.					
Site Name	Database(s)				
	CDL				

OVERVIEW MAP - 06606380.2R



Montague Expy & I-680

37.41234 / 121.880989

Milpitas CA 95035

ADDRESS:

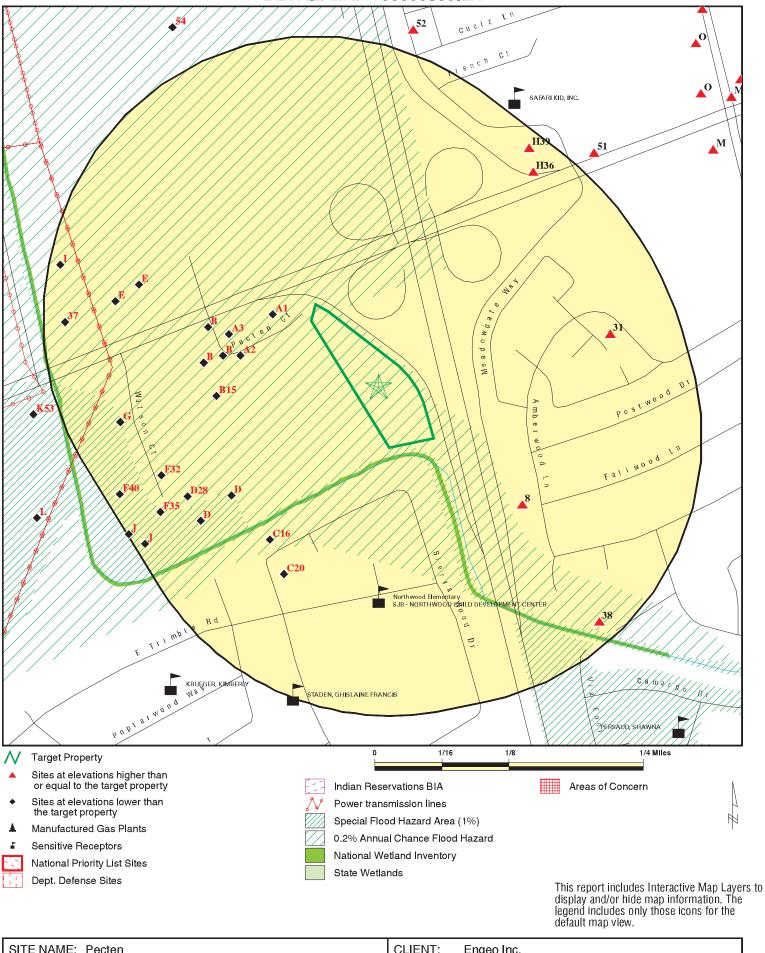
LAT/LONG:

August 04, 2021 3:51 pm Copyright © 2021 EDR, Inc. © 2015 TomTom Rel. 2015.

INQUIRY #: 06606380.2r

DATE:

DETAIL MAP - 06606380.2R



 SITE NAME:
 Pecten
 CLIENT:
 Engeo Inc.

 ADDRESS:
 Montague Expy & I-680
 CONTACT:
 Jennifer Knipper

 Milpitas CA 95035
 INQUIRY #:
 06606380.2r

 LAT/LONG:
 37.41234 / 121.880989
 DATE:
 August 04, 2021 3:55 pm

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENT	TAL RECORDS							
Federal NPL site list								
NPL Proposed NPL NPL LIENS	1.000 1.000 1.000		0 0 0	0 0 0	0 0 0	0 0 0	NR NR NR	0 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	1	0	NR	NR	1
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	1	NR	1
Federal RCRA non-COR	RACTS TSD fa	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-VSQG	0.250 0.250 0.250		0 0 0	4 4 0	NR NR NR	NR NR NR	NR NR NR	4 4 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROLS	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
Federal ERNS list								
ERNS	0.001		0	NR	NR	NR	NR	0
State- and tribal - equiva	lent NPL							
RESPONSE	1.000		0	0	2	0	NR	2
State- and tribal - equiva	lent CERCLIS	3						
ENVIROSTOR	1.000		0	3	7	12	NR	22
State and tribal landfill a solid waste disposal site								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
LUST	0.500		0	0	15	NR	NR	15

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	<u>1/2 - 1</u>	> 1	Total Plotted
INDIAN LUST CPS-SLIC HIST LUST	0.500 0.500 0.500		0 0 0	0 2 0	0 4 11	NR NR NR	NR NR NR	0 6 11
State and tribal registered storage tank lists								
FEMA UST UST AST INDIAN UST	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
State and tribal voluntary	/ cleanup site	es						
VCP INDIAN VCP	0.500 0.500		0 0	0 0	1 0	NR NR	NR NR	1 0
State and tribal Brownfie	lds sites							
BROWNFIELDS	0.500		0	0	2	NR	NR	2
ADDITIONAL ENVIRONMEN	TAL RECORD	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
WMUDS/SWAT SWRCY HAULERS INDIAN ODI ODI DEBRIS REGION 9 IHS OPEN DUMPS	0.500 0.500 0.001 0.500 0.500 0.500 0.500		0 0 0 0 0	0 0 NR 0 0 0	0 0 NR 0 0 0	NR NR NR NR NR NR	NR NR NR NR NR NR	0 0 0 0 0 0
Local Lists of Hazardous Contaminated Sites	waste /							
US HIST CDL HIST Cal-Sites SCH CDL CERS HAZ WASTE Toxic Pits US CDL PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500		0 0 0 0 1 0 0	NR 0 0 NR 8 0 NR	NR 2 NR NR NR 0 NR	NR 0 NR NR NR 0 NR	NR NR NR NR NR NR	0 2 0 0 9 0 0
Local Lists of Registered	l Storage Tar	nks						
SWEEPS UST HIST UST CERS TANKS CA FID UST	0.250 0.250 0.250 0.250		0 0 0 0	1 1 0 1	NR NR NR NR	NR NR NR NR	NR NR NR NR	1 1 0 1
Local Land Records								
LIENS	0.001		0	NR	NR	NR	NR	0

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2 DEED	0.001 0.500		0 0	NR 0	NR 3	NR NR	NR NR	0 3
Records of Emergency F	Release Repo	rts						
HMIRS	0.001		0	NR	NR	NR	NR	0
CHMIRS	0.001		0	NR	NR	NR	NR	0
LDS	0.001		0	NR	NR	NR	NR	0
MCS	0.001		0	NR	NR	NR	NR	0
SPILLS 90	0.001		0	NR	NR	NR	NR	0
Other Ascertainable Rec	ords							
RCRA NonGen / NLR	0.250		4	10	NR	NR	NR	14
FUDS	1.000		0	0	0	0	NR	0
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0 NR	0 NR	NR NR	NR NR	0
US FIN ASSUR EPA WATCH LIST	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	0.001		0	NR	NR	NR	NR	0
TRIS	0.001		Ö	NR	NR	NR	NR	Ö
SSTS	0.001		0	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	0.001		0	NR	NR	NR	NR	0
RAATS	0.001		0	NR	NR	NR	NR	0
PRP	0.001		0	NR	NR	NR	NR	0
PADS ICIS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
FTTS	0.001		0	NR NR	NR	NR	NR	0
MLTS	0.001		0	NR	NR	NR	NR	0
COAL ASH DOE	0.001		Ő	NR	NR	NR	NR	Õ
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	0.001		0	NR	NR	NR	NR	0
RADINFO	0.001		0	NR	NR	NR	NR	0
HIST FTTS	0.001		0	NR	NR	NR	NR	0
DOT OPS	0.001		0	NR	NR	NR	NR	0
CONSENT INDIAN RESERV	1.000		0	0	0	0	NR NB	0
FUSRAP	1.000 1.000		0 0	0 0	0 0	0 0	NR NR	0 0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	0.001		0	NŘ	NR	NR	NR	0
US AIRS	0.001		Ō	NR	NR	NR	NR	Ö
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	0.001		0	NR	NR	NR	NR	0
DOCKET HWC	0.001		0	NR	NR	NR	NR	0
ECHO	0.001		0	NR	NR	NR	NR NB	0
UXO FUELS PROGRAM	1.000 0.250		0 0	0 0	0 NR	0 NR	NR NR	0 0
CA BOND EXP. PLAN	1.000		0	0	NR 0	NR 0	NR NR	0
Cortese	0.500		0	1	10	NR	NR	11
CUPA Listings	0.250		11	14	NR	NR	NR	25

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
	(**************************************							
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	0.001		0	NR	NR	NR	NR	0
ENF	0.001		0	NR	NR	NR	NR	0
Financial Assurance	0.001		0	NR	NR	NR	NR	0
HAZNET	0.001		0	NR	NR	NR	NR	0
ICE	0.001		0	NR	NR	NR	NR	0
HIST CORTESE HWP	0.500 1.000		0 0	1 0	9 0	NR 2	NR NR	10
HWT	0.250		0	0	NR	∠ NR	NR	2 0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	0.001		Ö	NŘ	NR	NR	NR	0
PEST LIC	0.001		Ő	NR	NR	NR	NR	Ö
PROC	0.500		Ö	0	0	NR	NR	Ö
Notify 65	1.000		0	1	0	1	NR	2
HAZMAT	0.250		0	0	NR	NR	NR	0
UIC	0.001		0	NR	NR	NR	NR	0
UIC GEO	0.001		0	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	0.001		0	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	0.001		0	NR	NR	NR	NR	0
PROJECT WDR	0.001		0	NR	NR	NR	NR	0
CIWQS	0.001 0.001		0 0	NR NR	NR NR	NR NR	NR NR	0 0
CERS	0.001		0	NR	NR NR	NR	NR	0
NON-CASE INFO	0.001		0	NR	NR	NR	NR	0
OTHER OIL GAS	0.001		0	NR	NR	NR	NR	0
PROD WATER PONDS	0.001		Ö	NR	NR	NR	NR	0
SAMPLING POINT	0.001		Ō	NR	NR	NR	NR	Ö
WELL STIM PROJ	0.001		0	NR	NR	NR	NR	0
HWTS	TP		NR	NR	NR	NR	NR	0
MINES MRDS	0.001		0	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL	RECORDS							
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Gov	rt. Archives							
RGA LF	0.001		0	NR	NR	NR	NR	0
RGA LUST	0.001		0	NR	NR	NR	NR	0
- Totals		0	16	52	66	16	0	150

Search

Distance (Miles)

Target Property

< 1/8 1/8 - 1/4

1/4 - 1/2

1/2 - 1 > 1

Total Plotted

NOTES:

Database

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

Direction Distance

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

Α1 YUHAS TOOLING & MACHINING CERS HAZ WASTE \$118494230 NW

1031 PECTEN CT CUPA Listings N/A

< 1/8 MILPITAS, CA 95035 **CERS**

0.036 mi.

191 ft. Site 1 of 3 in cluster A **CERS HAZ WASTE:** Relative:

Lower YUHAS TOOLING & MACHINING Name:

1031 PECTEN CT Address: Actual: MILPITAS, CA 95035 City,State,Zip: 73 ft.

Site ID: 517399 CERS ID: 10343737

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

YUHAS TOOLING & MACHINING Name:

Address: 1031 PECTEN CT MILPITAS, CA 95035 City,State,Zip: Region: SANTA CLARA

PE#:

Program Description: GENERATES WASTE OIL ONLY

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.412964 -121.883478 Longitude: Record ID: PR0422511 Facility ID: FA0253125

CERS:

Name: YUHAS TOOLING & MACHINING

Address: 1031 PECTEN CT City,State,Zip: MILPITAS, CA 95035

Site ID: 517399 CERS ID: 10343737

CERS Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: **Document Preparer** Entity Name: Slawomira Sobczyk

Not reported **Entity Title:** Affiliation Address: Not 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: SLAWOMIRA SOBCZYK

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

Affiliation Type Desc: Legal Owner

Entity Name: YUHAS TOOLING & MACHINING

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

YUHAS TOOLING & MACHINING (Continued)

S118494230

EDR ID Number

Affiliation Address: 1031 Pecten Ct
Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 934-9196

Affiliation Type Desc: Operator

Entity Name: Slawomira Sobczyk **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 934-9196 Affiliation Phone:

Affiliation Type Desc: Property Owner
Entity Name: DELORES A.OWEN

Entity Title: Not reported

Affiliation Address: 11755 BENNETTA LANE

Affiliation City: GILROY
Affiliation State: CA
Affiliation Country: United St

Affiliation Country: United States
Affiliation Zip: 95020
Affiliation Phone: (408) 683-4348

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1031 Pecten Ct

Affiliation City: Mileites

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
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:
Entity Name:
Entity Title:
Affiliation Address:
Environmental Contact
Slawomira Sobczyk
Not reported
1031 Pecten Ct

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

YUHAS TOOLING & MACHINING (Continued)

S118494230

Affiliation Type Desc: Parent Corporation

Entity Name: YUHAS TOOLING & MACHINING

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

A2 CALICOMP CORPORATION CUPA Listings S121746573 WNW 1108 PECTEN CT CERS N/A

WNW 1108 PECTEN CT < 1/8 MILPITAS, CA 95035

0.073 mi.

388 ft. Site 2 of 3 in cluster A

Relative: CUPA SANTA CLARA:

Lower Name: CALICOMP CORPORATION

Actual: Address: 1108 PECTEN CT
71 ft. City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.412846

 Longitude:
 -121.883198

 Record ID:
 PR0401262

 Facility ID:
 FA0269657

CERS:

Name: CALICOMP CORPORATION

Address: 1108 PECTEN CT City,State,Zip: MILPITAS, CA 95035

Site ID: 15138 CERS ID: 10344505

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 03-24-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/14/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 02-15-2018

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

Direction Distance

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

CALICOMP CORPORATION (Continued)

S121746573

hazardous material or failure to document and maintain training

records for a minimum of three years.

Returned to compliance on 03/05/2018. Violation Notes:

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 15138

CALICOMP CORPORATION Site Name:

Violation Date: 12-04-2017

HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

subject to the business plan program and has complied with its

provisions.

Violation Notes: Not reported

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 15138

CALICOMP CORPORATION Site Name:

Violation Date: 08-04-2016

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Milpitas City Fire Department Violation Division:

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 15138

CALICOMP CORPORATION Site Name:

Violation Date: 04-16-2015

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/14/2015.

Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 02-15-2018

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 the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Not reported

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Distance

Elevation Site Database(s) EPA ID Number

CALICOMP CORPORATION (Continued)

S121746573

EDR ID Number

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 12-04-2017

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 the Business Activities

Page and/or Business Owner Operator Identification Page.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 02-25-2015
Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 05/14/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 09-19-2016

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 12-04-2017

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

Violation Date: 02-15-2018

Citation: HSC 6.95 25505.1 - California Health and Safety Code, Chapter 6.95,

Section(s) 25505.1

Violation Description: Failure to notify property owner in writing that the business is

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

CALICOMP CORPORATION (Continued)

S121746573

subject to the business plan program and has complied with its

provisions.

Violation Notes: Returned to compliance on 03/05/2018.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-15-2018

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 12/04/2017.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-25-2015

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 03-24-2015

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 02/25/2015.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 04-16-2015

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 02/25/2015.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

CALICOMP CORPORATION (Continued)

S121746573

EDR ID Number

Eval Date: 09-19-2016 Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/04/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-04-2017 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 15138

Site Name: CALICOMP CORPORATION

 Site Address:
 1108 PECTEN CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 02-25-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

 Site Address:
 1108 PECTEN CT

 Site City:
 MILPITAS

 Site Zip:
 95035

Enf Action Date: 95035 95035 98-04-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 15138

Site Name: CALICOMP CORPORATION

 Site Address:
 1108 PECTEN CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 12-04-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

CALICOMP CORPORATION (Continued)

S121746573

EDR ID Number

Coordinates:

Site ID: 15138

Facility Name: CALICOMP CORPORATION

Env Int Type Code: HMBP
Program ID: 10344505
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.412200 Longitude: -121.881870

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: Rodney Wang
Entity Title: CEO
Affiliation Address: Not reported
Affiliation City: Not reported

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Zip:

Not reported

Affiliation Type Desc: Operator **Entity Name:** Rodney Wang Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (408) 898-4988 Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1108 PECTEN CT

Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: CALICOMP CORPORATION

Entity Title: Not reported
Affiliation Address: 1108 PECTEN CT
Affiliation City: MILPITAS

Direction Distance

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

CALICOMP CORPORATION (Continued)

S121746573

Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95035 Affiliation Phone: (408) 955-7900

Affiliation Type Desc: Parent Corporation

Entity Name: CALICOMP CORPORATION

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

Affiliation Type Desc: **Environmental Contact**

Entity Name: Rodney Wang Entity Title: Not reported Affiliation Address: 1096 Pecten Ct

Affiliation City: Milpitas Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

ALL WELD MACHINE & FABRICATION А3

WNW **1011 PECTEN CT** < 1/8 MILPITAS, CA 95035

0.078 mi. 410 ft.

Site 3 of 3 in cluster A

Relative: CUPA SANTA CLARA:

Lower ALL WELD MACHINE & FABRICATION Name:

Address: 1011 PECTEN CT Actual: City,State,Zip: MILPITAS, CA 95035 71 ft. Region: SANTA CLARA

> PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.413089 Longitude: -121.883544 Record ID: PR0312885 Facility ID: FA0202290

HAZNET:

ALL WELD MACHINE & FABRICATION Name:

Address: 1011 PECTEN CT Address 2: Not reported

City,State,Zip: MILPITAS, CA 950356804

TIM GREEN Contact: Telephone: 4089465890 Mailing Name: Not reported Mailing Address: 1011 PECTEN CT

2014 Year:

Gepaid: CAD076316157 CUPA Listings

HAZNĚT

HWTS

S113001755

N/A

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

TSD EPA ID: CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.0425

2013 Year:

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.9174

Year: 2013

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 2.18925

Year: 2012

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 3.4611

2012 Year:

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

CA Waste Code: 222 - Oil/water separation sludge

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.1251

Year: 2011

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.2085

Year: 2011

Gepaid: CAD076316157 TSD EPA ID: CAD980887418

222 - Oil/water separation sludge CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.06255

Year: 2011

CAD076316157 Gepaid: TSD EPA ID: CAD980887418

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

CA Waste Code: 223 - Unspecified oil-containing waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 4.0032

2011 Year:

CAD076316157 Gepaid: TSD EPA ID: CAD980887418

CA Waste Code: 223 - Unspecified oil-containing waste

Disposal Method:

Tons: 0.9174

Year: 2010

CAD076316157 Gepaid: TSD EPA ID: CAD980887418

CA Waste Code: 222 - Oil/water separation sludge

Disposal Method: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Tons: 0.10425

> Click this hyperlink while viewing on your computer to access 54 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2004

Gen EPA ID: CAD076316157

Shipment Date: 20041207

Creation Date: 2/17/2005 18:32:22

Receipt Date: 20041208 Manifest ID: 23417431 Trans EPA ID: CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE Meth Code: R01 - Recycler Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041110

Creation Date: 1/14/2005 10:18:48

Receipt Date: 20041111 Manifest ID: 23418275 Trans EPA ID: CAR000007013

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

NONE

R01 - Recycler

0.31275

75

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041027

Creation Date: 1/14/2005 10:18:48

 Receipt Date:
 20041028

 Manifest ID:
 24062078

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NA

Meth Code: R01 - Recycler
Quantity Tons: 0.0834
Waste Quantity: 20
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20041007

Creation Date: 12/21/2004 18:30:50

 Receipt Date:
 20041008

 Manifest ID:
 23417766

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

Not reported
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Meth Code: R01 - Recycler
Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20040827

Creation Date: 12/28/2004 14:47:40

 Receipt Date:
 20040827

 Manifest ID:
 23859750

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: NONE

Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30

Waste Quantity: 30
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040824

Creation Date: 12/15/2014 14:35:37

 Receipt Date:
 20040825

 Manifest ID:
 23417754

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.2085

50
G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Shipment Date: 20040804

Creation Date: 11/5/2004 18:32:00

Receipt Date: 20040804

Manifest ID: 33413067

Manifest ID: 23412967
Trans EPA ID: CAR00007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

NONE

Meth Code:R01 - RecyclerQuantity Tons:0.3753Waste Quantity:90Quantity Unit:G

RCRA Code:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20040618

Creation Date: 10/15/2004 15:16:06

 Receipt Date:
 20040621

 Manifest ID:
 23412982

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.52125

125

G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20040510

Creation Date: 10/15/2004 8:41:08

 Receipt Date:
 20040511

 Manifest ID:
 23417338

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

G

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0834
Waste Quantity: 20

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20040317

 Creation Date:
 8/23/2004 8:16:48

 Receipt Date:
 20040317

 Manifest ID:
 22662017

Manifest ID: 22662017
Trans EPA ID: CAR00007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.56295

135

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Quantity Unit:

Year: 2006

Gen EPA ID: CAD076316157

 Shipment Date:
 20061218

 Creation Date:
 9/20/2007 18:30:23

 Receipt Date:
 20061219

 Manifest ID:
 000925836JJK

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061208

Creation Date: 3/30/2007 13:33:55

Receipt Date: 20061211 Manifest ID: 000923018JJK Trans EPA ID: CAR000007013

Trans Name: **CLEARWATER ENVIRONMENTAL**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.834 200 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061102 Creation Date: 4/19/2007 18:31:14

Receipt Date: 20061102 Manifest ID: 000923054JJK Trans EPA ID: CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

ALVISO INDEPENDENT OIL Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7506 Waste Quantity: 180 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

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

Shipment Date: 20061009

 Creation Date:
 3/30/2007 13:31:40

 Receipt Date:
 20061011

 Manifest ID:
 000923631JJK

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2502Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061005

Creation Date: 3/30/2007 13:31:40

 Receipt Date:
 20061006

 Manifest ID:
 000923238JJK

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060905

Creation Date: 3/30/2007 13:14:21

Receipt Date: 20060907

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

 Manifest ID:
 000923856JJK

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20060731

Creation Date: 9/17/2006 18:32:06

 Receipt Date:
 20060801

 Manifest ID:
 25124514

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Not reported
Trans 2 Name:

TSDF EPA ID:

Not reported
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.2502

60
G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20060718

 Creation Date:
 9/8/2006 18:33:30

 Receipt Date:
 20060719

 Manifest ID:
 25124502

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

TSDF Alt Name:

Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.68805

165

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20060627

 Creation Date:
 9/8/2006 18:30:50

 Receipt Date:
 20060629

 Manifest ID:
 25136171

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2085

50

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20060609

Creation Date: 8/25/2006 18:36:37

 Receipt Date:
 20060612

 Manifest ID:
 24774939

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.5838

140

G

Additional Code 1: Not reported Additional Code 2: Not reported

EDR ID Number

S113001755

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

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

Additional Info:

2005 Year:

Gen EPA ID: CAD076316157

Shipment Date: 20051220 Creation Date: 1/4/2007 18:30:12 Receipt Date: 20051221 24546413 Manifest ID: Trans EPA ID: CAR000007013

CLEARWATER ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.68805 Quantity Tons: Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051128

Creation Date: 3/14/2007 18:30:14

Receipt Date: 20051129 Manifest ID: 24547772 Trans EPA ID: CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: Not reported Meth Code: R01 - Recycler 0.22935 Quantity Tons: Waste Quantity: 55

Quantity Unit: G Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Additional Code 4:

Additional Code 5: Not reported

20051027 Shipment Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

 Creation Date:
 5/24/2006 18:31:13

 Receipt Date:
 20051027

Manifest ID: 24546531
Trans EPA ID: CAR00007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.06255

15

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051017

Creation Date: 3/12/2006 18:31:42

 Receipt Date:
 20051018

 Manifest ID:
 24547287

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.3753

90

G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050927

Creation Date: 4/13/2006 18:48:46

 Receipt Date:
 20050928

 Manifest ID:
 24316654

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.1668

40

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050902

Creation Date: 4/13/2006 18:46:51

 Receipt Date:
 20050906

 Manifest ID:
 24316618

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.22935

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20050818

Creation Date: 11/16/2005 18:33:24

Receipt Date: Not reported
Manifest ID: 24316642
Trans EPA ID: CAR00007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Not reported

Not reported

TSDF EPA ID:

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste RCRA Code: Not reported

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

0.18765

45

G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

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

Shipment Date: 20050722

Creation Date: 10/27/2005 10:10:50

 Receipt Date:
 20050728

 Manifest ID:
 24547331

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.10425

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050719

Creation Date: 10/11/2005 18:31:29

 Receipt Date:
 20050720

 Manifest ID:
 24064481

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.3336

80

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050622

Creation Date: 9/13/2005 18:30:54

 Receipt Date:
 20050623

 Manifest ID:
 24064253

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

Trans EPA ID: CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

R01 - Recycler
0.31275
75
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAD076316157

Shipment Date: 20001214 Creation Date: 3/6/2001 0:00:00 20001215 Receipt Date: Manifest ID: 99473371 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.285Waste Quantity:75Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20001024 Creation Date: 1/9/2001 0:00:00 Receipt Date: 20001025 Manifest ID: 20126056 Trans EPA ID: CAD982413262 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

EDR ID Number

S113001755

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Trans Name: Not reported CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.494 Waste Quantity: 130 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001016

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001023 Manifest ID: 20532226 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD053044053 Trans Name: Not reported TSDF Alt EPA ID: CAD053044053 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

0.1084 Quantity Tons: Waste Quantity: 26 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000825

Creation Date: 11/13/2000 0:00:00

Receipt Date: 20000901 Manifest ID: 20115602 CAD982413262 Trans EPA ID: Trans Name: Not reported SCR000074591 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.25 500 Waste Quantity: Quantity Unit: Ρ

Direction
Distance
Elevation

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000824

Creation Date: 10/23/2000 0:00:00

Receipt Date: 20000825 Manifest ID: 99890178 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.418
Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20000607 Creation Date: 8/14/2000 0:00:00 Receipt Date: 20000608 Manifest ID: 99476547 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.494

Waste Quantity: 130
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20000414

 Creation Date:
 6/21/2000 0:00:00

 Receipt Date:
 20000414

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Manifest ID: 99476760 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Not reported Trans Name: CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.57Waste Quantity:150Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20000317

Creation Date: 5/17/2000 0:00:00

Receipt Date: 20000322 Manifest ID: 99714506 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.588
Waste Quantity: 140
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20000225

Creation Date: 5/17/2000 0:00:00

Receipt Date: 20000226 99474706 Manifest ID: Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 1.064
Waste Quantity: 280
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20000124

Creation Date: 3/22/2000 0:00:00

Receipt Date: 20000125 Manifest ID: 99473658 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.836Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAD076316157

 Shipment Date:
 20031203

 Creation Date:
 8/9/2004 8:48:13

 Receipt Date:
 20031203

 Manifest ID:
 22535226

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.6255
Waste Quantity: 150

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031105 Creation Date: 8/20/2004 8:27:39 Receipt Date: 20031006 Manifest ID: 22397776 CAR000007013 Trans EPA ID:

CLEARWATER ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000161743 TSDF EPA ID:

ALVISO INDEPENDENT OIL Trans Name:

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.3336 Waste Quantity: 80 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031030 Creation Date: 8/3/2004 15:03:33 Receipt Date: 20031030 Manifest ID: 22397771 Trans EPA ID: CAR000007013

Trans Name: **CLEARWATER ENVIRONMENTAL**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAL000161743 TSDF EPA ID:

ALVISO INDEPENDENT OIL Trans Name:

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

Not reported RCRA Code: R01 - Recycler Meth Code: Quantity Tons: 0.3336 Waste Quantity: 80 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031013 Creation Date: 8/3/2004 15:02:31

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

 Receipt Date:
 20031017

 Manifest ID:
 22397985

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.0417

10

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030924

Creation Date: 7/13/2004 10:48:19

 Receipt Date:
 20030924

 Manifest ID:
 21525663

 Trans EPA ID:
 CAR000007013

Trans Name: CLEARWATER ENVIRONMENTAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: CAL000161743
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

G

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.834
Waste Quantity: 200

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20030821

Creation Date: 7/28/2004 10:48:03

Receipt Date: 20030822 Manifest ID: 21525647 CAR000007013 Trans EPA ID: Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: CAL000161743

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.4587

110
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030722

Creation Date: 7/23/2004 13:22:40

Receipt Date: 20030723 Manifest ID: 22394578 CAR000007013 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.4587

110
G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030519 Creation Date: 9/2/2003 18:31:45 Receipt Date: 20030520 Manifest ID: 22654690 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: CAL000161743

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.31275
75
G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

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

Shipment Date: 20030416 Creation Date: 5/9/2007 18:30:21 Receipt Date: 20030421 Manifest ID: 22662642 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported CAL000161743 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.15
Waste Quantity: 300
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20030407

Creation Date: 6/22/2003 18:31:48

Receipt Date: 20030408 Manifest ID: 22662596 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
R01 - Recycler
0.1251

30

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAD076316157

Shipment Date: 20140124

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Creation Date: 5/17/2014 22:15:09 20140129 Receipt Date: Manifest ID: 004129177SKS Trans EPA ID: TXR000081205

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

Trans Name: SAFETY-KLEEN OF CALIFORNIA INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.0425 Waste Quantity: 250 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year. 1997

Gen EPA ID: CAD076316157

Shipment Date: 19971229

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971229 Manifest ID: 97209358 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.684

Quantity Tons: Waste Quantity: 180 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971118 7/23/1998 0:00:00 Creation Date:

Receipt Date: 19971118 Manifest ID: 97207388 Trans EPA ID: CAD982413262

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.475Waste Quantity:125Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971015

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971015 Manifest ID: 96720382 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970902

Creation Date: 3/18/1998 0:00:00

19970902 Receipt Date: Manifest ID: 95336803 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Direction Distance Elevation

ce EDR ID Number on Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Meth Code:R01 - RecyclerQuantity Tons:0.456Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970808

Creation Date: 12/11/1997 0:00:00

19970808 Receipt Date: Manifest ID: 95335789 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.342Waste Quantity:90Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970604 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970604 Manifest ID: 95333595 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.285Waste Quantity:75Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Shipment Date: 19970331 6/26/1997 0:00:00 Creation Date: Receipt Date: 19970331 Manifest ID: 96548245 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAD076316157

Shipment Date: 19981228

 Creation Date:
 4/20/1999 0:00:00

 Receipt Date:
 19990212

 Manifest ID:
 98529011

 Trans EPA ID:
 CAD982413262

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 SCD987574647

 Trans 2 Name:
 Not reported

 Trans 2 EPA ID:
 SCD9875/4647

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD059494310

 Trans Name:
 Not reported

 TSDF Alt EPA ID:
 CAD059494310

 TSDF Alt Name:
 Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19981012

Creation Date: 12/17/1998 0:00:00

 Receipt Date:
 19981012

 Manifest ID:
 98266559

 Trans EPA ID:
 CAD982413262

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD980887418
TSDF Alt Name:
Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code:
Meth Code:
Quantity Tons:
Waste Quantity:

Not reported
R01 - Recycler
0.4864
128

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

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

Shipment Date: 19980924 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981012 Manifest ID: 98268852 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported CAD059494310 TSDF Alt EPA ID:

Waste Code Description: 223 - Unspecified oil-containing waste

Not reported

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other

Quantity Tons: 0.175
Waste Quantity: 350
Quantity Unit: P

TSDF Alt Name:

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980923

Creation Date: 12/7/1998 0:00:00

19980923 Receipt Date: Manifest ID: 98266472 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19980811

Creation Date: 10/20/1998 0:00:00

19980811 Receipt Date: Manifest ID: 98264840 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.456
Waste Quantity: 120
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980624 Creation Date: 9/15/1998 0:00:00 Receipt Date: 19980713 Manifest ID: 97210741 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: CAD000083121 Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: D99 - Disposal, Other

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Shipment Date: 19980623 9/3/1998 0:00:00 Creation Date: Receipt Date: 19980623 Manifest ID: 97391505 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.494Waste Quantity:130Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980422 Creation Date: 6/16/1998 0:00:00 Receipt Date: 19980422 Manifest ID: 97284040 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.418

Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19980223 Creation Date: 4/16/1998 0:00:00 19980223 Receipt Date: Manifest ID: 97201365 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD980887418
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAD076316157

 Shipment Date:
 20121112

 Creation Date:
 1/6/2013 22:15:16

 Receipt Date:
 20121112

 Manifest ID:
 010023625JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120627

Creation Date: 10/3/2012 22:15:09

 Receipt Date:
 20120627

 Manifest ID:
 009438138JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20120406

Creation Date: 5/25/2012 20:30:28

 Receipt Date:
 20120407

 Manifest ID:
 008643425JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120402

Creation Date: 5/29/2012 20:30:08

 Receipt Date:
 20120403

 Manifest ID:
 009434846JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

Additional Code 1: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

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

Shipment Date: 20120130

Creation Date: 3/27/2012 20:30:43

Receipt Date: 20120130 Manifest ID: 008643187JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6255 Waste Quantity: 150 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120117

Creation Date: 3/17/2012 20:30:22

Receipt Date: 20120118 Manifest ID: 009444807JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: EVERGREEN OIL INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Gen EPA ID: CAD076316157

Shipment Date: 20111202

 Creation Date:
 3/13/2012 20:30:22

 Receipt Date:
 20111202

 Manifest ID:
 003030962JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.5004Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110922

 Creation Date:
 12/9/2011 18:30:29

 Receipt Date:
 20110922

Manifest ID: 007039451JJK
Trans EPA ID: CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

CAD980887418

EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110914

 Creation Date:
 11/8/2011 18:30:12

 Receipt Date:
 20110915

 Manifest ID:
 006390692JJK

 Trans EPA ID:
 CAD982413262

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

222 - Oil/water separation sludge Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

0.1251 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110729

Creation Date: 9/1/2011 18:31:53 Receipt Date: 20110729 Manifest ID: 007030622JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20110610 Shipment Date:

Creation Date: 7/23/2011 18:30:39 Receipt Date: 20110610 Manifest ID: 007030552JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAD980887418 TSDF EPA ID: Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174 220 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110404

Creation Date: 5/19/2011 18:30:24

Receipt Date: 20110404 Manifest ID: 007039186JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported Meth Code: - Not reported 0.9174 Quantity Tons: Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110310

Creation Date: 4/27/2011 18:30:07

Receipt Date: 20110311 006392738JJK Manifest ID: Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

222 - Oil/water separation sludge Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.0834 Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

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

Shipment Date: 20110126

Creation Date: 3/28/2011 18:30:28

 Receipt Date:
 20110127

 Manifest ID:
 005764963JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.06255Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110125

Creation Date: 3/30/2011 18:30:08

 Receipt Date:
 20110125

 Manifest ID:
 007039745JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD980887418
Trans Name: EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.834Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1993

Direction Distance Elevation

on Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Gen EPA ID: CAD076316157

Shipment Date: 19930708 Creation Date: 9/11/1995 0:00:00 Receipt Date: 19930714 Manifest ID: 92096482 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code:R01 - RecyclerQuantity Tons:0.7258Waste Quantity:191Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAD076316157

Shipment Date: 19991201

 Creation Date:
 2/28/2000 0:00:00

 Receipt Date:
 19991220

 Manifest ID:
 99471980

Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Not reported Trans Name: TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.25Waste Quantity:500Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19991124

 Creation Date:
 2/1/2000 0:00:00

 Receipt Date:
 19991128

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Manifest ID: 99473719 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Not reported Trans Name: CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.76Waste Quantity:200Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19991112

Creation Date: 1/11/2000 0:00:00
Receipt Date: 19991122

Manifest ID: 99517081 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.6174
Waste Quantity: 147
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991012

Creation Date: 11/22/1999 0:00:00

Receipt Date: 19991012 Manifest ID: 98649030 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

EDR ID Number

S113001755

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.646
Waste Quantity: 170
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990922

Creation Date: 11/19/1999 0:00:00

Receipt Date: 19990922 Manifest ID: 98648924 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.627Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990917

Creation Date: 11/18/1999 0:00:00

Receipt Date: 19990917 Manifest ID: 98648934 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons: 0.494
Waste Quantity: 130
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

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

Shipment Date: 19990903

Creation Date: 10/27/1999 0:00:00

Receipt Date: 19990908 Manifest ID: 99070563 Trans EPA ID: ILD984908202 Trans Name: Not reported Trans 2 EPA ID: SCD987574647 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.588Waste Quantity:140Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19990812

Creation Date: 10/28/1999 0:00:00

Receipt Date: 19990814 Manifest ID: 98643443 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.57
Waste Quantity: 150
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19990622

 Creation Date:
 9/1/1999 0:00:00

 Receipt Date:
 19990629

 Manifest ID:
 99269775

 Trans EPA ID:
 ILD984908202

 Trans Name:
 Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans 2 EPA ID: SCD987574647
Trans 2 Name: Not reported
TSDF EPA ID: CAD093459485
Trans Name: Not reported
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.252Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19990609

Creation Date: 8/16/1999 0:00:00

Receipt Date: 19990618 Manifest ID: 98735511 Trans EPA ID: CAD982413262 Trans Name: Not reported SCD987574647 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.125Waste Quantity:250Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2010

Gen EPA ID: CAD076316157

 Shipment Date:
 20101108

 Creation Date:
 1/3/2011 18:31:10

 Receipt Date:
 20101109

 Manifest ID:
 007039616JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101012 Creation Date: 1/3/2011 18:30:09 Receipt Date: 20101013 Manifest ID: 005764421JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC** TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 222 - Oil/water separation sludge

RCRA Code:

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.10425 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101005

Creation Date: 12/30/2010 18:30:17

Receipt Date: 20101005 Manifest ID: 006400237JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174 Waste Quantity: 220

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20100826

Creation Date: 10/8/2010 18:30:56

 Receipt Date:
 20100827

 Manifest ID:
 003993565JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.89655Waste Quantity:215Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20100513

 Creation Date:
 8/6/2010 18:30:40

 Receipt Date:
 20100513

 Manifest ID:
 006394170JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.8757Waste Quantity:210Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Shipment Date: 20100303

 Creation Date:
 5/27/2010 18:30:25

 Receipt Date:
 20100304

 Manifest ID:
 005765162JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAD980887418

EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20100119

Creation Date: 3/11/2010 18:30:08

 Receipt Date:
 20100121

 Manifest ID:
 003341812JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAD076316157

Shipment Date: 20081016

Creation Date: 11/18/2008 18:30:24

Receipt Date: 20081016

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Manifest ID: 004478165JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.836 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080910

Creation Date: 10/13/2008 18:30:47

Receipt Date: 20080910 Manifest ID: 004474458JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080818

Creation Date: 10/28/2005 18:30:54

Receipt Date: 20050819 Manifest ID: 24316642 Trans EPA ID: CAR000007013

CLEARWATER ENVIRONMENTAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler 0.18765 **Quantity Tons:** Waste Quantity: 45 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080724 Creation Date: 9/4/2008 18:30:07 Receipt Date: 20080724 Manifest ID: 004474077JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC** TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080717

Creation Date: 8/29/2008 18:30:24

Receipt Date: 20080718 Manifest ID: 003940542JJK CAD982413262 Trans EPA ID:

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.095 Waste Quantity: 25

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20080612

 Creation Date:
 8/8/2008 18:30:29

 Receipt Date:
 20080612

 Manifest ID:
 003779470JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.969Waste Quantity:255Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080428

Creation Date: 6/25/2008 18:30:15

 Receipt Date:
 20080429

 Manifest ID:
 004010748JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Shipment Date: 20080408

5/29/2008 18:30:08 Creation Date: Receipt Date: 20080408 Manifest ID: 003779165JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.7923 Waste Quantity: 190 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20080326 Shipment Date:

Creation Date: 5/15/2008 18:30:17 Receipt Date: 20080326 Manifest ID: 002477284JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.57 Waste Quantity: 150 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080319

Creation Date: 5/16/2008 18:30:07 Receipt Date: 20080320 Manifest ID: 003775821JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans 2 Name:
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.114Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAD076316157

 Shipment Date:
 20071211

 Creation Date:
 3/6/2008 18:30:13

 Receipt Date:
 20071212

 Manifest ID:
 002476722JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20071121

Creation Date: 2/29/2008 18:30:52

 Receipt Date:
 20071124

 Manifest ID:
 002476636JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons:0.85485Waste Quantity:205Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20070928

Creation Date: 12/28/2007 18:31:07

 Receipt Date:
 20070928

 Manifest ID:
 002587317JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

- Not reported

0.81315

195

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20070821

Creation Date: 11/6/2007 18:30:15

 Receipt Date:
 20070822

 Manifest ID:
 002587178JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7506 Waste Quantity: 180

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20070703

Creation Date: 11/3/2007 18:30:43

 Receipt Date:
 20070703

 Manifest ID:
 002531122JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070516

Creation Date: 10/10/2007 18:30:31

 Receipt Date:
 20070517

 Manifest ID:
 002544243JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.2919Waste Quantity:70Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Shipment Date: 20070413

 Creation Date:
 8/29/2007 18:30:14

 Receipt Date:
 20070413

 Manifest ID:
 002098855JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.56295Waste Quantity:135Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070404

 Creation Date:
 8/23/2007 18:30:27

 Receipt Date:
 20070409

 Manifest ID:
 000271519SKS

Trans EPA ID: TXR000050930
Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.0588Waste Quantity:14Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20070202

 Creation Date:
 8/9/2007 18:30:45

 Receipt Date:
 20070205

 Manifest ID:
 002104708JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Trans 2 Name: Not reported TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.417Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20070125

 Creation Date:
 8/9/2007 18:30:19

 Receipt Date:
 20070125

 Manifest ID:
 002099988JJK

 Trans EPA ID:
 CAD028277036

Trans Name: ASBURY ENVIRONMENTAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAL000161743

Trans Name: ALVISO INDEPENDENT OIL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Not reported

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25
Waste Quantity: 500
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Trans Name:

Year: 1995

Gen EPA ID: CAD076316157

Shipment Date: 19951228 Creation Date: 9/18/1996 0:00:00 Receipt Date: 19951228 Manifest ID: 95600114 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418

Direction Distance Elevation

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported Meth Code: R01 - Recycler

0.893 **Quantity Tons:** Waste Quantity: 235 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951103 Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951114 Manifest ID: 95332126 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: F001

R01 - Recycler Meth Code:

Quantity Tons: 0.684 Waste Quantity: 180 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Creation Date: 4/3/1996 0:00:00 Receipt Date: 19950801 Manifest ID: 95643804 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: Not reported CAD980887418 TSDF Alt EPA ID: TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

19950801

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.627 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

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

Shipment Date: 19950209

Creation Date: 10/20/1995 0:00:00

Receipt Date: 19950214 Manifest ID: 93124106 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: F001

R01 - Recycler Meth Code:

Quantity Tons: 0.665 Waste Quantity: 175 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2001 Year:

Gen EPA ID: CAD076316157

20011115 Shipment Date:

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011116

Manifest ID: 20816044 Trans EPA ID: CAR000007013 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported CAL000161743 TSDF Alt EPA ID: TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code: Quantity Tons: 0.2085 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Shipment Date: 20011017

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011018 Manifest ID: 99648687 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported CAL000161743 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.2293

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Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010831

Creation Date: 11/1/2001 0:00:00 Receipt Date: 20010831 Manifest ID: 20816094 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20010824

Creation Date: 10/23/2001 0:00:00

 Receipt Date:
 20010827

 Manifest ID:
 99648745

 Trans EPA ID:
 CAR000007013

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAL000161743

Direction Distance Elevation

evation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

Quantity Unit:

S113001755

EDR ID Number

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAL000161743

Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

G

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.2085
Waste Quantity: 50

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010716

 Creation Date:
 10/1/2001 0:00:00

 Receipt Date:
 20010717

 Manifest ID:
 99643841

 Trans EPA ID:
 CAR000007013

 Trans Name:
 Not reported

Trans Name:
Not reported
Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAL000161743
Trans Name:
Not reported
TSDF Alt EPA ID:
CAL000161743
TSDF Alt Name:
Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.3336
Waste Quantity: 80

Quantity Tons:0.3336Waste Quantity:80Quantity Unit:GAdditional Code 1:Not reported

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

Shipment Date: 20010618

Creation Date: 8/11/2001 0:00:0

Creation Date: 8/14/2001 0:00:00
Receipt Date: 20010619

Manifest ID: 99643849 CAR000007013 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: CAL000161743 TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.3336Waste Quantity:80Quantity Unit:G

Direction Distance Elevation

levation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20010402 Shipment Date: Creation Date: 5/31/2001 0:00:00 Receipt Date: 20010404 Manifest ID: 20618169 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD053044053 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.1125Waste Quantity:27Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010222 Creation Date: 4/30/2001 0:00:00 Receipt Date: 20010223 Manifest ID: 20817291 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

 TSDF EPA ID:
 CAD980887418

 Trans Name:
 Not reported

 TSDF Alt Name:
 Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.342
Wasta Quantity: 90

Waste Quantity: 90
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAD076316157

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Shipment Date: 20091214 2/3/2010 18:30:41 Creation Date: Receipt Date: 20091214 Manifest ID: 006082140JJK CAD982413262 Trans EPA ID:

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

1.01748 Quantity Tons: Waste Quantity: 244 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20090630 Shipment Date:

Creation Date: 7/31/2009 18:30:37 Receipt Date: 20090630 Manifest ID: 004004949JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Meth Code:

Without Treatment)

Quantity Tons: 0.5004 120 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090319

Creation Date: 4/14/2009 18:30:30 Receipt Date: 20090319 Manifest ID: 004004642JJK Trans EPA ID: CAD982413262

EVERGREEN ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.1259 Waste Quantity: 270 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1994

Gen EPA ID: CAD076316157

Shipment Date: 19940920 3/28/1996 0:00:00 Creation Date: Receipt Date: 19941005 Manifest ID: 93124277 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported

Not reported Trans 2 Name: TSDF EPA ID: CAT080031628 Trans Name: Not reported CAT080031628 TSDF Alt EPA ID: TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons: 0.76 Waste Quantity: 200 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940808 3/26/1996 0:00:00 Creation Date: Receipt Date: 19940810 Manifest ID: 93124149 Trans EPA ID: CAD980695761

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported CAT080031628 TSDF Alt EPA ID:

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons:0.418Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940504

Creation Date: 3/26/1996 0:00:00

Receipt Date: 19940511 Manifest ID: 93170894 CAD980695761 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: CAT080031628 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons:0.646Waste Quantity:170Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAD076316157

Shipment Date: 20130809

 Creation Date:
 9/22/2013 22:15:19

 Receipt Date:
 20130809

 Manifest ID:
 010835217JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Vot reported

CAD980887418

EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Quantity Tons:1.14675Waste Quantity:275Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20130417

 Creation Date:
 6/7/2013 22:15:20

 Receipt Date:
 20130417

 Manifest ID:
 009434362JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Not reported
TSDF EPA ID:
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:1.0425Waste Quantity:250Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130205

Creation Date: 3/19/2013 22:15:35

 Receipt Date:
 20130205

 Manifest ID:
 009434320JJK

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
CAD980887418
Trans Name:
EVERGREEN OIL INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H135 - Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or

Without Treatment)

Quantity Tons: 0.9174
Waste Quantity: 220
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

Not reported

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

Additional Info:

Additional Code 5:

Year: 2002

Gen EPA ID: CAD076316157

Shipment Date: 20021114

Creation Date: 2/13/2003 18:31:35

Receipt Date: 20021115 Manifest ID: 21532062 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20021113

Creation Date: 2/21/2003 10:41:38

Receipt Date: 20021113 Manifest ID: 22127690 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.0834

20

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021023

Creation Date: 2/10/2003 18:31:16

Receipt Date: 20021024

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Manifest ID: 21087966 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.6255 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021018 Creation Date: 2/6/2003 18:31:16 Receipt Date: 20021018 Manifest ID: 21087958 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported R01 - Recycler Meth Code: **Quantity Tons:** 0.5004 Waste Quantity: 120 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020926

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020926 Manifest ID: 21087695 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.52125

125

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020917

Creation Date: 1/27/2003 18:33:26

Receipt Date: 20020917 Manifest ID: 22127266 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.06255

15

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020826

Creation Date: 3/14/2003 18:31:30

Receipt Date: 20020827 21087697 Manifest ID: Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Rot reported
R01 - Recycler
0.5004

120

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

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

Shipment Date: 20020709 Creation Date: 9/3/2002 18:32:13 Receipt Date: 20020709 Manifest ID: 21529692 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

G

Not reported

Not reported RCRA Code: R01 - Recycler Meth Code: Quantity Tons: 0.1251 Waste Quantity: 30

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Shipment Date: 20020412

Additional Code 5:

Creation Date: 7/29/2002 18:38:23

Receipt Date: 20020412 Manifest ID: 21084400 Trans EPA ID: CAR000007013 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1 200 Waste Quantity: **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020411

7/17/2002 18:33:08 Creation Date:

Receipt Date: 20020412 Manifest ID: 20816879 Trans EPA ID: CAR000007013 Trans Name: Not reported

Direction Distance

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

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAL000161743 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.2502

Waste Quantity: 60 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1996

Gen EPA ID: CAD076316157

Shipment Date: 19961119 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961119 Manifest ID: 96332038 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name:

TSDF EPA ID: CAD980887418 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.912 Waste Quantity: 240 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961023 5/20/1997 0:00:00 Creation Date: Receipt Date: 19961024 Manifest ID: 95856230 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code:R01 - RecyclerQuantity Tons:0.1634Waste Quantity:43Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960924

Creation Date: 6/26/1997 0:00:00

Receipt Date: 19960925 Manifest ID: 96338866 CAD982413262 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD980887418 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD980887418 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:1.121Waste Quantity:295Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19960722

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19960725 Manifest ID: 96236699 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons:0.627Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ALL WELD MACHINE & FABRICATION (Continued)

S113001755

EDR ID Number

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

HWTS:

Name: ALL WELD MACHINE & FABRICATION

Address: 1011 PECTEN CT
Address 2: Not reported

City,State,Zip: MILPITAS, CA 950356804

 EPA ID:
 CAD076316157

 Inactive Date:
 06/30/2014

 Create Date:
 04/10/1987

 Last Act Date:
 01/27/2016

 Mailing Name:
 Not reported

 Mailing Address:
 1011 PECTEN CT

 Mailing Address 2:
 Not reported

Mailing City, State, Zip: MILPITAS, CA 950356804
Owner Name: DELORES ANN OWEN
Owner Address: 1011 PECTEN CT
Owner Address 2: Not reported

Owner City, State, Zip: MILPITAS, CA 950356804

Contact Name: TIM GREEN
Contact Address: 1011 PECTEN CT
Contact Address 2: Not reported

City, State, Zip: MILPITAS, CA 950356804

NAICS:

EPA ID: CAD076316157

Create Date: 2002-03-14 16:36:26.000

NAICS Code: 3321

NAICS Description: Forging and Stamping Issued EPA ID Date: 1987-04-10 00:00:00 Inactive Date: 2014-06-30 00:00:00

Facility Name: ALL WELD MACHINE & FABRICATION

Facility Address:

Facility Address 2:

Facility City:

Facility County:

Facility County:

Facility States

Facility State: CA Facility Zip: 950356804

EPA ID: CAD076316157 Create Date: 2004-02-05 07:41:11.000

NAICS Code: 335222

NAICS Description: Household Refrigerator and Home Freezer Manufacturing

 Issued EPA ID Date:
 1987-04-10 00:00:00

 Inactive Date:
 2014-06-30 00:00:00

Facility Name: ALL WELD MACHINE & FABRICATION

Facility Address: 1011 PECTEN CT
Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported

Facility State: CA

Facility Zip: 950356804

Direction Distance

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

B4 AT&T MOBILITY (42181) CUPA Listings S125424385
West 1102 PECTEN CT CERS N/A

West 1102 PECTEN CT < 1/8 MILPITAS, CA 95035

0.082 mi.

431 ft. Site 1 of 11 in cluster B

Relative: CUPA SANTA CLARA:

 Lower
 Name:
 AT&T MOBILITY (42181)

 Actual:
 Address:
 1102 PECTEN CT

 70 ft.
 City,State,Zip:
 MILPITAS, CA 95035

 Region:
 SANTA CLARA

Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.412737

 Longitude:
 -121.883096

 Record ID:
 PR0422670

 Facility ID:
 FA0262187

CERS:

Name: AT&T MOBILITY - I-680 - CROPLEY (USID42181)

Address: 1102 PECTEN CT City,State,Zip: MILPITAS, CA 95035

Site ID: 555242 CERS ID: 10341508

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 555242

Facility Name: AT&T Mobility - I-680 - CROPLEY (USID42181)

Env Int Type Code: HMBP
Program ID: 10341508
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.412200 Longitude: -121.881870

Affiliation:

Affiliation Type Desc: Environmental Contact
Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas Affiliation State: TX

Affiliation Country: Not reported Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: New Cingular Wireless PCS, LLC dba AT&T Mobility

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Parent Corporation

Direction Distance

Elevation Site Database(s) EPA ID Number

AT&T MOBILITY (42181) (Continued)

S125424385

EDR ID Number

Entity Name: AT&T Mobility Not reported Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

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

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Dallas

TX

Not reported

Not reported

Affiliation Type Desc: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

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

Affiliation Type Desc: Operator AT&T Mobility Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 566-9347

Affiliation Type Desc: Document Preparer

Entity Name: Peter Burnell, Sigma Consultants, Inc.

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

Direction Distance

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

AT&T MOBILITY (42181) (Continued)

S125424385

Affiliation Phone: Not reported

B5 ALL VAN TRANSPORTATION & DISTR CUPA Listings S121471795 West

1096 PECTEN CT N/A

< 1/8 MILPITAS, CA 95035

0.088 mi.

467 ft. Site 2 of 11 in cluster B Relative: CUPA SANTA CLARA:

Lower ALL VAN TRANSPORTATION & DISTR Name:

Address: 1096 PECTEN CT Actual: 70 ft. City,State,Zip: MILPITAS, CA 95035 SANTA CLARA Region:

> PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.412718 Longitude: -121.883141 Record ID: PR0364369 Facility ID: FA0251096

L & T MACHINING INC. **CUPA Listings** S125742351

1029 PECTEN CT CERS N/A

< 1/8 MILPITAS, CA 95035

0.095 mi.

B6

WNW

504 ft. Site 3 of 11 in cluster B

Relative: CUPA SANTA CLARA:

Lower Name: L & T MACHINING INC Address: 1029 PECTEN CT Actual: MILPITAS, CA 95035 City,State,Zip: 71 ft.

SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Program Identifier:

Latitude: 37.4125798 Longitude: -121.8838558 Record ID: PR0437528 Facility ID: FA0293543

CERS:

L & T MACHINING INC. Name: Address: 1029 PECTEN CT MILPITAS, CA 95035 City,State,Zip:

Site ID: 559922 CERS ID: 10828762

CERS Description: Chemical Storage Facilities

Affiliation:

CUPA District Affiliation Type Desc:

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

Direction Distance

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

L & T MACHINING INC. (Continued)

S125742351

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

Affiliation Type Desc: Legal Owner **Entity Name:** Roger Loi Entity Title: Not reported Affiliation Address: 1029 Pecten Ct. Affiliation City: Milpitas Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 95035

Affiliation Phone: (408) 934-1760

Affiliation Type Desc: Operator **Entity Name:** Roger Loi Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 934-1760

Affiliation Type Desc: Parent Corporation L & T Machining Inc. Entity Name:

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

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported Affiliation Address: 1029 Pecten Ct.

Affiliation City: Milpitas Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc:

Entity Name: Roger Loi **Entity Title:** Owner Affiliation Address: Not reported

Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Entity Name: Roger Loi **Entity Title:** Not reported

Direction Distance

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

L & T MACHINING INC. (Continued)

S125742351

CAL000423839

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

Affiliation Type Desc: **Environmental Contact**

Entity Name: Roger Loi **Entity Title:** Not reported Affiliation Address: 1029 Pecten Ct. Affiliation City: Milpitas

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

RCRA NonGen / NLR 1025870294

R7 PHAMTEC INC WNW **1019 PECTEN CT** < 1/8 MILPITAS, CA 95035

0.096 mi.

508 ft. Site 4 of 11 in cluster B

Relative: RCRA NonGen / NLR:

Lower 2019-10-08 00:00:00.0 Date Form Received by Agency:

Handler Name: PHAMTEC INC Actual: Handler Address: 71 ft.

1019 PECTEN CT Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAL000423839 Contact Name: STEVEN PHAM Contact Address: 1019 PECTEN CT Contact City, State, Zip: MILPITAS, CA 95035 Contact Telephone: 408-210-4606

Contact Fax: Not reported STEVEN@PHAMTECINC.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported Mailing Address: 1019 PECTEN CT Mailing City, State, Zip: MILPITAS, CA 95035 Owner Name: STEVEN PHAM

Owner Type: Other

Operator Name: STEVEN PHAM

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

Distance Elevation Si

Site Database(s) EPA ID Number

PHAMTEC INC (Continued) 1025870294

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDE Universes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-10-16 19:25:15.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator Owner/Operator Name: STEVEN PHAM

 Legal Status:
 Other

 Date Became Current:
 Not reported

 Date Ended Current:
 Not reported

EDR ID Number

Direction Distance

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

PHAMTEC INC (Continued) 1025870294

Owner/Operator Address: 1019 PECTEN CT MILPITAS, CA 95035 Owner/Operator City, State, Zip: Owner/Operator Telephone: 408-210-4606 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: STEVEN PHAM

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1019 PECTEN CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 408-210-4606 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-10-08 00:00:00.0 Receive Date:

Handler Name: PHAMTEC INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

8 **CARLOS HUANG** RCRA NonGen / NLR 1025840328 CAC003019931

SE 2113 AMBERWOOD LN < 1/8 **SAN JOSE, CA 95132**

0.103 mi. 544 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2019-06-14 00:00:00.0

Handler Name: **CARLOS HUANG** Actual:

2113 AMBERWOOD LN Handler Address: 84 ft. Handler City, State, Zip: SAN JOSE, CA 95132 EPA ID:

CAC003019931

EDR ID Number

Map ID MAP FINDINGS
Direction

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

CARLOS HUANG (Continued)

1025840328

Contact Name:

Contact Address:

Contact Address:

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Fax:

Contact Fax:

Contact Name:

CARLOS HUANG

CARLOS HUANG

CARLOS HUANG

CARLOS HUANG

SAN JOSE, CA 95132

SAN JOSE, CA 95132

Not reported

Contact Email: JENNI.MILLER@SYNERGYCOMPANIES.ORG

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:2113 AMBERWOOD LNMailing City,State,Zip:SAN JOSE, CA 95132Owner Name:CARLOS HUANG

Owner Type: Other

Operator Name: CARLOS HUANG

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe:

Not reported

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

CARLOS HUANG (Continued)

1025840328

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-27 14:20:03.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CARLOS HUANG

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2113 AMBERWOOD LN Owner/Operator City, State, Zip: SAN JOSE, CA 95132

Owner/Operator Telephone: 310-384-7687
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CARLOS HUANG

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2113 AMBERWOOD LN Owner/Operator City, State, Zip: SAN JOSE, CA 95132

 Owner/Operator Telephone:
 310-384-7687

 Owner/Operator Telephone Ext:
 Not reported

 Owner/Operator Fax:
 Not reported

 Owner/Operator Email:
 Not reported

Historic Generators:

Receive Date: 2019-06-14 00:00:00.0

Handler Name: CARLOS HUANG

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

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

CARLOS HUANG (Continued) 1025840328

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

В9 **UNKNOWN** RCRA NonGen / NLR 1024778462 West 1021 PECTEN CT. CAC002998407

< 1/8 MILPITAS, CA 95035

0.107 mi.

Site 5 of 11 in cluster B 567 ft. Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-01-28 00:00:00.0

Handler Name: **UNKNOWN** Actual:

Handler Address: 69 ft.

> Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAC002998407 Contact Name: **RICK GUAGLIARDO** Contact Address: 2930 LYON ESTATES CT Contact City, State, Zip: SAN JOSE, CA 95135

1021 PECTEN CT.

408-238-8477 Contact Telephone: Contact Fax: Not reported

Contact Email: PROSAFEONE@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1855 HAMILTON AVE SUITE 200

Mailing City, State, Zip: SAN JOSE, CA 95125

Owner Name: LUIS ROSENDIN FAMILY PARTNERSHIP

Owner Type: Other

Operator Name: **RICK GUAGLIARDO**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο

Distance Elevation Site

Site Database(s) EPA ID Number

UNKNOWN (Continued) 1024778462

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 Yes

 Universal Waste Destination Facility:
 Yes

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDE Universes

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-22 19:40:39.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: LUIS ROSENDIN FAMILY PARTNERSHIP

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

EDR ID Number

Direction Distance

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

UNKNOWN (Continued) 1024778462

Owner/Operator Address: 1855 HAMILTON AVE SUITE 200

SAN JOSE, CA 95135 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 408-529-2833 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: **RICK GUAGLIARDO**

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2930 LYON ESTATES CT Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95135

Owner/Operator Telephone: 408-238-8477 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-01-28 00:00:00.0 Receive Date:

Handler Name: **UNKNOWN**

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

B10 UNKNOWN RCRA NonGen / NLR 1025831808 CAC003011368

West 1013 PECTEN CT. < 1/8 MILPITAS, CA 95035

0.107 mi.

Site 6 of 11 in cluster B 567 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-04-22 00:00:00.0

Handler Name: UNKNOWN Actual:

Handler Address: 69 ft.

1013 PECTEN CT. Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAC003011368

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

UNKNOWN (Continued) 1025831808

Contact Name: RICHARD GUAGLIARDO
Contact Address: 2930 LYON ESTATES CT.
Contact City, State, Zip: SAN JOSE, CA 95135

Contact Telephone: 408-238-8477
Contact Fax: Not reported

Contact Email: PROSAFEONE@GMAIL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Handler Activities

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address:1855 HAMILTON AVEMailing City, State, Zip:SAN JOSE, CA 95125

Owner Name: LOUIS ROSENTIN C/O FAM. PARTNERSHIP

Owner Type: Other

Operator Name: RICHARD GUAGLIARDO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Not reported

Permit Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

MAP FINDINGS Map ID Direction

Distance

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

UNKNOWN (Continued) 1025831808

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

2019-06-27 11:33:53.0 Handler Date of Last Change:

Recognized Trader-Importer: Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

LOUIS ROSENTIN C/O FAM. PARTNERSHIP Owner/Operator Name:

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 1855 HAMILTON AVE. Owner/Operator City, State, Zip: SAN JOSE, CA 95125

Owner/Operator Telephone: 408-369-1800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: RICHARD GUAGLIARDO

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2930 LYON ESTATES CT. Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95135

Owner/Operator Telephone: 408-238-8477 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2019-04-22 00:00:00.0 Receive Date:

Handler Name: UNKNOWN

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Direction Distance

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

UNKNOWN (Continued) 1025831808

Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 336612

NAICS Description: **BOAT BUILDING**

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found Evaluations:

CUPA Listings S121472249

B11 YUHAS TOOLING & MACHINING

West **1001 PECTEN CT** < 1/8 MILPITAS, CA 95035

0.107 mi.

567 ft. Site 7 of 11 in cluster B Relative: CUPA SANTA CLARA:

Lower Name: YUHAS TOOLING & MACHINING

Address: 1001 PECTEN CT Actual: City, State, Zip: MILPITAS, CA 95035 69 ft. SANTA CLARA Region:

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.413151 Longitude: -121.883577 Record ID: PR0368100 Facility ID: FA0252854

CUPA Listings B12 S121747855 **SUPERCARE HEALTH** West **1001 PECTEN COURT CERS** N/A

0.107 mi.

< 1/8

567 ft. Site 8 of 11 in cluster B

MILPITAS, CA 95035

CUPA SANTA CLARA: Relative:

Lower Name: SUPERCARE HEALTH 1001 PECTEN CT Address: Actual: MILPITAS, CA 95035 69 ft. City,State,Zip: SANTA CLARA Region:

PE#: Not reported Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.41265 Longitude: -121.88395 Record ID: PR0416903 Facility ID: FA0275818

EDR ID Number

N/A

Direction Distance Elevation

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

SUPERCARE HEALTH (Continued)

S121747855

EDR ID Number

CERS:

SUPERCARE HEALTH Name: Address: 1001 PECTEN COURT MILPITAS, CA 95035 City, State, Zip:

Site ID: 158262 CERS ID: 10511764

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 158262

Site Name: SUPERCARE HEALTH

03-01-2017 Violation Date:

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

HMRRP Violation Program: Violation Source: CERS

Site ID: 158262

Site Name: SUPERCARE HEALTH

Violation Date: 10-19-2018

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Returned to compliance on 10/26/2018. Facility most recently Violation Notes:

electronically submitted the following components of the Hazardous Materials Business Plan (HMBP): Facility Information and Inventory 6-12-2017 Plans 3-01-17 All sections of the HMBP must be

submitted/certified annually.

Santa Clara County Environmental Health Violation Division:

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 158262

Site Name: SUPERCARE HEALTH

Violation Date: 10-19-2018

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

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

Failure to complete and electronically submit hazardous material Violation Description:

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: Returned to compliance on 10/26/2018. Facility stores and handles

> pressurized oxygen cylinders but indicated in the inventory that the storage pressure is "ambient". Update the storage pressure of the

cylinders to indicate "above ambient".

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 158262

Site Name: SUPERCARE HEALTH

Distance

Elevation Site Database(s) EPA ID Number

SUPERCARE HEALTH (Continued)

S121747855

EDR ID Number

Violation Date: 02-09-2015

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 03/12/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 158262

Site Name: SUPERCARE HEALTH

Violation Date: 10-19-2018

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 10/26/2018. The site map is missing the

following required information: North orientation Evacuation staging

areas internal road Adjacent streets

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 158262

Site Name: SUPERCARE HEALTH

Violation Date: 03-09-2015

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 03/12/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-01-2017

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 10/06/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

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

SUPERCARE HEALTH (Continued)

S121747855

Eval Date: 03-09-2015 Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 02/09/2015.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: CERS Eval Source:

Eval General Type: Other/Unknown 06-13-2017 Eval Date:

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-19-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Location serves to provide distribution services for home medical

> equipment in addition to providing respiratory services to customers both on and off site. Facility most recently electronically submitted the following components of the Hazardous Materials Business Plan (HMBP): Facility Information and Inventory 6-12-2017 Plans 3-01-17 Reportable hazardous materials on-site include: Oxygen Reviewed documented training titled "Emergency Preparedness/Fire Safety". Training is performed and documented annually. REQUIRED ACTION: Provide to the County within 30 days, evidence that the property owner was notified in writing indicating that facility is subject to and in

full compliance with the hazardous material business plan (HMBP).

Eval Division: Santa Clara County Environmental Health

HMRRP Eval Program: **CERS** Eval Source:

Enforcement Action:

Site ID: 158262

SUPERCARE HEALTH Site Name: Site Address: 1001 PECTEN COURT

Site City: **MILPITAS** Site Zip: 95035 02-09-2015 Enf Action Date:

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Milpitas City Fire Department Enf Action Division:

HMRRP Enf Action Program: Enf Action Source: **CERS**

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Clifford Cook Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SUPERCARE HEALTH (Continued)

S121747855

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Clifford Cook Entity Title: Not reported

Affiliation Address: 1001 PECTEN COURT

Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation SuperCare Health **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

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

Affiliation Address: 1001 PECTEN COURT

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Affiliation City:

Legal Owner

SuperCare Health

Not reported

16017 Valley Blvd

CITY OF INDUSTRY

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 91744

Affiliation Phone: (800) 206-4880

Affiliation Type Desc: Property Owner

Entity Name: THE LOUIS ROSNENDIN FAMILY PARTNERSHIP

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

P.O. BOX 8029

SAN JOSE

CA

United States

95155

Affiliation Phone: (408) 275-6161

Affiliation Type Desc: Operator

Direction Distance

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

SUPERCARE HEALTH (Continued)

S121747855

Entity Name: SuperCare Health Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (800) 206-4880

Affiliation Type Desc: **CUPA District**

Santa Clara County Environmental Health **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State:

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

Affiliation Type Desc: Identification Signer **Entity Name:** Clifford Cook

Entity Title: Regional Operations Manager

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

B13 **D & N ELECTRONICS CUPA Listings** S121468661 N/A

West 1005 PECTEN CT MILPITAS, CA 95035 < 1/8

0.107 mi.

567 ft. Site 9 of 11 in cluster B Relative: CUPA SANTA CLARA:

Lower D & N ELECTRONICS Name: Address: 1005 PECTEN CT Actual: MILPITAS, CA 95035 City,State,Zip: 69 ft.

Region: SANTA CLARA

PE#: 2202

GENERATES < 100 KG/YR Program Description:

DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Program Identifier:

Latitude: 37.413126 Longitude: -121.883564 Record ID: PR0314037 Facility ID: FA0202288

Direction Distance

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

B14 D & N ELECTRONICS CUPA Listings S121472507 West

1009 PECTEN CT N/A

< 1/8 MILPITAS, CA 95035

0.107 mi.

567 ft. Site 10 of 11 in cluster B Relative: CUPA SANTA CLARA:

Lower D & N ELECTRONICS Name: Address: 1009 PECTEN CT Actual: City,State,Zip: MILPITAS, CA 95035 69 ft. Region: SANTA CLARA

> PE#: 2202

Program Description: GENERATES < 100 KG/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.413101 Longitude: -121.883551 Record ID: PR0370960 Facility ID: FA0254359

B15 **ALL WELD MACHINE & FABRICATION CUPA Listings** S121471801 West N/A

1051 PECTEN CT < 1/8 MILPITAS, CA 95035

0.112 mi.

591 ft. Site 11 of 11 in cluster B

Relative: CUPA SANTA CLARA: Lower Name: ALL WELD MACHINE & FABRICATION

Address: 1051 PECTEN CT Actual: City,State,Zip: MILPITAS, CA 95035 68 ft.

Region: SANTA CLARA

PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.412883 Longitude: -121.883447 Record ID: PR0364404 Facility ID: FA0251132

C16 **EVELENA MORALES** 1025836398 RCRA NonGen / NLR 2151 LAKEWOOD DRIVE CAC003015986 SW

1/8-1/4 **SAN JOSE, CA 95132**

0.140 mi.

740 ft. Site 1 of 2 in cluster C Relative: RCRA NonGen / NLR:

Date Form Received by Agency: Lower 2019-05-21 00:00:00.0

Handler Name: **EVELENA MORALES** Actual:

69 ft. Handler Address: 2151 LAKEWOOD DRIVE

Handler City, State, Zip: SAN JOSE, CA 95132 EPA ID: CAC003015986 Contact Name: **EVELENA MORALES** Contact Address: 2151 LAKEWOOD DRIVE Contact City, State, Zip: SAN JOSE, CA 95132

Contact Telephone: 408-507-8617 Contact Fax: Not reported

Contact Email: ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM

Contact Title: Not reported

09 EPA Region:

MAP FINDINGS Map ID Direction

Distance

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

EVELENA MORALES (Continued)

1025836398

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported

2151 LAKEWOOD DRIVE Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95132 Owner Name: **EVELENA MORALES**

Owner Type: Other

Operator Name: **EVELENA MORALES**

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported

Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: Nο Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Map ID MAP FINDINGS
Direction

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

EVELENA MORALES (Continued)

1025836398

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-06-27 11:35:31.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: EVELENA MORALES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2151 LAKEWOOD DRIVE
Owner/Operator City, State, Zip: SAN JOSE, CA 95132
Owner/Operator Telephone: 408-507-8617

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: EVELENA MORALES

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address:2151 LAKEWOOD DRIVEOwner/Operator City, State, Zip:SAN JOSE, CA 95132Owner/Operator Telephone:408-507-8617

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2019-05-21 00:00:00.0

Handler Name: EVELENA MORALES

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Direction Distance

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

EVELENA MORALES (Continued) 1025836398

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

CUPA Listings S121471889

D17 LANDMARK LABEL MANUFACTURING 1664 WATSON CT

SW 1/8-1/4 MILPITAS, CA 95035

0.148 mi.

783 ft. Site 1 of 6 in cluster D CUPA SANTA CLARA: Relative:

Lower LANDMARK LABEL MANUFACTURING Name:

Address: 1664 WATSON CT Actual: City,State,Zip: MILPITAS, CA 95035 68 ft. Region: SANTA CLARA

> PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.412103 Longitude: -121.884962 Record ID: PR0365556 Facility ID: FA0251515

D18 LANDMARK LABEL RCRA-SQG 1001085624 SW **1664 WATSON COURT FINDS** CAR000009472

1/8-1/4 MILPITAS, CA 95035

CUPA Listings 0.148 mi. 783 ft. Site 2 of 6 in cluster D **EMI**

HAZNET Relative: **CERS** Lower **HWTS** Actual:

RCRA-SQG: 68 ft.

Date Form Received by Agency: 1996-02-12 00:00:00.0

Handler Name: LANDMARK LABEL

Handler Address: 1664 WATSON CT Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAR000009472 Contact Name: FRANK GRIFFIN Contact Address: 1664 WATSON CT Contact City, State, Zip: MILPITAS, CA 95035 Contact Telephone: 408-262-6111 Contact Fax: Not reported Contact Email: Not reported

Contact Title: Not reported EPA Region: 09 Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities N/A

ECHO

Map ID MAP FINDINGS
Direction

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

LANDMARK LABEL (Continued)

1001085624

State District Owner:Not reportedState District:Not reportedMailing Address:1664 WATSON CTMailing City,State,Zip:MILPITAS, CA 95035Owner Name:R W HEYMANOwner Type:Private

Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler: Federal Facility Indicator:

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported

NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported

Not reported

Not reported

Not reported

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:38:42.0

Recognized Trader-Importer: No

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner R W HEYMAN Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1664 WATSON CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-262-6111 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-02-12 00:00:00.0

Handler Name: LANDMARK LABEL

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 323119

NAICS Description: OTHER COMMERCIAL PRINTING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

Registry ID: 110002410953

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

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 AIR POLLUTANT MAJOR

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

ECHO:

Envid: 1001085624 Registry ID: 110002410953

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002410953

Name: LANDMARK LABEL
Address: 1664 WATSON COURT
City,State,Zip: MILPITAS, CA 95035

CUPA SANTA CLARA:

Name: GREEN E - WASTE RECYCLING CENTER

Address: 1664 WATSON CT
City, State, Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2201

Program Description: GENERATES WASTE OIL ONLY

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.410801

 Longitude:
 -121.883633

 Record ID:
 PR0393666

 Facility ID:
 FA0266605

Name: GREEN E - WASTE RECYCLING CENTER

Address: 1664 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.410801

 Longitude:
 -121.883633

 Record ID:
 PR0432350

 Facility ID:
 FA0266605

EMI:

Name: LANDMARK LABEL
Address: 1664 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000

Year: 1995
County Code: 43
Air Basin: SF
Facility ID: 8940
Air District Name: BA
SIC Code: 2759

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: LANDMARK LABEL Address: 1664 WATSON COURT City,State,Zip: MILPITAS, CA 950350000

Year: 1996 County Code: 43 Air Basin: SF Facility ID: 8940 ВА Air District Name: SIC Code: 2759

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

LANDMARK LABEL Name: 1664 WATSON COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 1997 County Code: 43 SF Air Basin: 8940 Facility ID: Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LANDMARK LABEL Name: Address: 1664 WATSON COURT City,State,Zip: MILPITAS, CA 950350000

1998 Year: County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: ВА

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: LANDMARK LABEL Address: 1664 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: BA SIC Code: 2759

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 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

LANDMARK LABEL Name: 1664 WATSON COURT Address: MILPITAS, CA 950350000 City, State, Zip:

2000 Year: County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

LANDMARK LABEL Name: 1664 WATSON COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 2001 County Code: 43

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Air Basin: SF Facility ID: 8940 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 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: LANDMARK LABEL 1664 WATSON COURT Address: MILPITAS, CA 950350000 City,State,Zip:

Year: 2002 County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: BA SIC Code: 2759

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

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

LANDMARK LABEL Name: Address: 1664 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

Year: 2003 County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: BA 2759 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LANDMARK LABEL Address: 1664 WATSON COURT

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

City, State, Zip: MILPITAS, CA 950350000

2004 Year: County Code: 43 Air Basin: SF Facility ID: 8940 Air District Name: BA SIC Code: 2759

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.429 Reactive Organic Gases Tons/Yr: 1.429 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LANDMARK LABEL 1664 WATSON COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2005 County Code: 43 Air Basin: SF 8940 Facility ID: Air District Name: ВА SIC Code: 2759

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.286 Reactive Organic Gases Tons/Yr: 1.286 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LANDMARK LABEL Name: 1664 WATSON COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2006 County Code: 43 SF Air Basin: Facility ID: 8940 Air District Name: BA SIC Code: 2759

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.286 Reactive Organic Gases Tons/Yr: 1.286 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance Elevation

on Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

Name: LANDMARK LABEL
Address: 1664 WATSON COURT
City,State,Zip: MILPITAS, CA 950350000

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8940

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name: BAY AREA AQMD Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.286 Reactive Organic Gases Tons/Yr: 1.286 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LANDMARK LABEL
Address: 1664 WATSON COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8940

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.286 Reactive Organic Gases Tons/Yr: 1.286 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:LANDMARK LABELAddress:1664 WATSON COURTCity,State,Zip:MILPITAS, CA 95035

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8940

 Air District Name:
 BA

 SIC Code:
 2759

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.286 Reactive Organic Gases Tons/Yr: 1.286 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

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

HAZNET:

Name: LANDMARK LABEL
Address: 1664 WATSON CT
Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000

Contact: TOM GEORGE
Telephone: 4082626111
Mailing Name: Not reported

Mailing Address: 47623 FREMONT BLVD

Year: 2009

 Gepaid:
 CAR000009472

 TSD EPA ID:
 CA0000084517

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 1.7892

Year: 2009

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.65

Year: 2008

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 2.985

Year: 2008

 Gepaid:
 CAR000009472

 TSD EPA ID:
 CA0000084517

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 8.2698

Year: 2007

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 343 - Unspecified organic liquid mixture

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.415

Year: 2007

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

Tons: 0.15

Year: 2007

Gepaid: CAR000009472 TSD EPA ID: CA0000084517

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 7.7322

Year: 2007

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 0.05

Year: 2007

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 4.675

Year: 2006

 Gepaid:
 CAR000009472

 TSD EPA ID:
 TXD077603371

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Tons: 2.275

<u>Click this hyperlink</u> while viewing on your computer to access 21 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2008

Gen EPA ID: CAR000009472

 Shipment Date:
 20081201

 Creation Date:
 1/9/2009 18:30:26

 Receipt Date:
 20081203

 Manifest ID:
 001436127SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7644

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Waste Quantity: 182 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081104

Creation Date: 3/31/2009 18:30:08

Receipt Date: 20081114 Manifest ID: 001208574SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD** TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25 500 Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081104

12/10/2008 18:30:18 Creation Date:

Receipt Date: 20081106 Manifest ID: 001462870SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7728 Waste Quantity: 184 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Shipment Date: 20081001

11/3/2008 18:30:40 Creation Date: Receipt Date: 20081006 Manifest ID: 001375798SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7224 Waste Quantity: 172 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20081001 Shipment Date:

Creation Date: 2/20/2009 18:30:20

Receipt Date: 20081017 Manifest ID: 001282198SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

OKD981588791 Trans 2 EPA ID:

Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371 SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080902

Creation Date: 1/28/2009 18:30:18 Receipt Date: 20080916 Manifest ID: 001284190SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080902

10/13/2008 18:30:18 Creation Date:

Receipt Date: 20080905 Manifest ID: 001398655SKS TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6972 Waste Quantity: 166 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080801

Creation Date: 12/11/2008 18:30:44

Receipt Date: 20080815 Manifest ID: 001258914SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080801

Creation Date: 9/10/2008 18:30:39

Receipt Date: 20080806 Manifest ID: 001137225SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6636 Waste Quantity: 158 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080701

11/12/2008 18:30:19 Creation Date:

Receipt Date: 20080714 001209255SKS Manifest ID: Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD** TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.48 960 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Additional Info:

Year: 2007

Gen EPA ID: CAR000009472

Shipment Date: 20071203 Creation Date: 5/6/2008 18:30:17 Receipt Date: 20071217 000675466SKS Manifest ID: Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.2 400 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071203

Creation Date: 2/29/2008 18:30:58 Receipt Date: 20071205

Manifest ID: 000828040SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC 000760

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.693 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20071105 Shipment Date:

Creation Date: 4/16/2008 18:30:18 Receipt Date: 20071116 Manifest ID: 000087445SKS

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071105 Creation Date: 1/8/2008 18:31:04

Receipt Date: 20071107 Manifest ID: 000767802SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC 000760

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.651 Waste Quantity: 155 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071002 Creation Date: 1/9/2008 18:30:21 Receipt Date: 20071008 Manifest ID: 000798251SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6426 153 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071002

Creation Date: 3/12/2008 18:30:30

Receipt Date: 20071019 Manifest ID: 000087036SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070904 3/4/2008 18:30:55 Creation Date: Receipt Date: 20070917 Manifest ID: 000518099SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791 Trans 2 Name: TRIAD TRANSPORT TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

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

Shipment Date: 20070904

11/6/2007 18:30:22 Creation Date: Receipt Date: 20070906 Manifest ID: 000840977SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6972 Waste Quantity: 166 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070801 Creation Date: 3/4/2008 18:30:34 Receipt Date: 20070816 Manifest ID: 000581127SKS Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

OKD981588791 Trans 2 EPA ID:

Trans 2 Name: **TRIAD** TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

H061 - Fuel Blending Prior To Energy Recovery At Another Site Meth Code:

Quantity Tons: 0.4 800 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070801

Creation Date: 2/5/2008 18:30:19 Receipt Date: 20070806 Manifest ID: 000871266SKS

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.6804 Waste Quantity: 162 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAR000009472

Shipment Date: 20001205 Creation Date: 2/1/2001 0:00:00 Receipt Date: 20001211 Manifest ID: 20380006 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

0.126 Quantity Tons: Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAR000009472

Shipment Date: 20011219 Creation Date: 2/6/2003 18:31:16 Receipt Date: 20011221

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Manifest ID: 21329865 SCR000075150 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011114

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011120 Manifest ID: 21312326 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Not reported Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

CA0000084517

Not reported

RCRA Code: D011

H01 - Transfer Station Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011102

TSDF Alt EPA ID:

TSDF Alt Name:

Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011107 Manifest ID: 21376649 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

D039 RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011017

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011019 Manifest ID: 21395442 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010925

Creation Date: 12/17/2001 0:00:00

Receipt Date: 20011014 Manifest ID: 21019924 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: AZ0000001560 Trans 2 Name: Not reported TSDF EPA ID: KYD053348108 Trans Name: Not reported TSDF Alt EPA ID: KYD053348108 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: *** - Invalid Code

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

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

Shipment Date: 20010906 Creation Date: 11/1/2001 0:00:00 Receipt Date: 20010912 Manifest ID: 21397869 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Trans 2 EPA ID:

Not reported

Trans 2 Name:

TSDF EPA ID:

CA0000084517

Trans Name:

TSDF Alt EPA ID:

CA0000084517

TSDF Alt Name:

Not reported

Not reported

Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

Meth Code: H01 - Transfer Station

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010906

Creation Date: 11/1/2001 0:00:00 Receipt Date: 20010919 Manifest ID: 21010989 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: AZ0000001560 Not reported Trans 2 Name: TSDF EPA ID: KYD053348108 Trans Name: Not reported TSDF Alt EPA ID: KYD053348108 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: *** - Invalid Code

Quantity Tons:0.43Waste Quantity:860Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20010822

 Creation Date:
 10/3/2001 0:00:00

 Receipt Date:
 20010824

 Manifest ID:
 21111978

 Trans EPA ID:
 SCR000075150

 Trans Name:
 Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Not reported Trans Name: TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010713 Creation Date: 8/5/2002 18:30:49 Receipt Date: Not reported Manifest ID: 21104371 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: D039

TSDF Alt Name:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.126 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010628

Creation Date: 8/24/2001 0:00:00 Receipt Date: 20010705 Manifest ID: 21137825 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: SCR000074591 Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Trans Name: Not reported CA0000084517 TSDF Alt EPA ID:

Waste Code Description: 541 - Photochemicals / photo processing waste

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2004 Year:

Gen EPA ID: CAR000009472

Shipment Date: 20041210

Creation Date: 3/13/2007 18:30:42

Receipt Date: 20041214 Manifest ID: 23730700 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

Not reported RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.084 20 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041210

3/13/2007 18:30:42 Creation Date:

Receipt Date: 20041214 Manifest ID: 23730700 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported Meth Code: - Not reported Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

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

LANDMARK LABEL (Continued)

1001085624

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

Shipment Date: 20041104

 Creation Date:
 12/30/2004 18:31:10

 Receipt Date:
 Not reported

 Manifest ID:
 23728713

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code:

Meth Code:

Quantity Tons:

Not reported

Not reported

0.504

Waste Quantity: 120
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041014

Creation Date: 12/21/2004 18:31:57

 Receipt Date:
 20041019

 Manifest ID:
 23718277

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.567Waste Quantity:135Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041014

Creation Date: 12/31/2004 18:30:54

 Receipt Date:
 20041019

 Manifest ID:
 23718278

 Trans EPA ID:
 TXR000050930

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

0.0834 Quantity Tons: Waste Quantity: 20 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040830

Creation Date: 1/6/2005 18:30:52 Receipt Date: 20040902 Manifest ID: 23708569 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H01 - Transfer Station

0.1251 Quantity Tons: Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040830

Creation Date: 1/6/2005 18:30:52 20040902 Receipt Date: Manifest ID: 23732606 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Meth Code: H01 - Transfer Station

Quantity Tons: 0.504 Waste Quantity: 120 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040730

Creation Date: 11/5/2004 18:32:00

Receipt Date: 20040804 Manifest ID: 23692159 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported H01 - Transfer Station Meth Code:

Quantity Tons: 0.546 Waste Quantity: 130 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040714 Creation Date: 11/1/2004 12:36:11

Receipt Date: 20040720 Manifest ID: 23350289 TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.63 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

Trans Name:

1001085624

EDR ID Number

Shipment Date: 20040714 Creation Date: 11/1/2004 12:36:11 Receipt Date: 20040720 Manifest ID: 23350289

Trans EPA ID: TXR000050930 SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.126 Quantity Tons: 30 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year. 2006

Gen EPA ID: CAR000009472

Shipment Date: 20061215

Creation Date: 4/19/2007 18:30:14 Receipt Date: 20061221 Manifest ID: 000242744CEX Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.693 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20061214 Shipment Date: Creation Date: 8/7/2007 18:30:14 Receipt Date: 20070102 Manifest ID: 000314439CEX

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC 000618

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.4 Waste Quantity: 800 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061117

Creation Date: 3/30/2007 13:32:41 Receipt Date: 20061127 Manifest ID: 000314082CEX Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.7728 Waste Quantity: 184 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061117

Creation Date: 7/13/2007 18:30:28

Receipt Date: 20061208

Manifest ID: 000314026CEX Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: TRIAD TRANSPORT INC

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061017

Creation Date: 6/29/2007 18:30:33

Receipt Date: 20061103 Manifest ID: 001625424JJK Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061017 Creation Date: 6/29/2007 18:30:33

Receipt Date: 20061103 Manifest ID: 001625424JJK Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

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

Shipment Date: 20061013

Creation Date: 6/29/2007 18:30:33 Receipt Date: 20061103

Manifest ID: 001625416JJK Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

Trans 2 Name: **TRIAD**

TSDF EPA ID: TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

D001 RCRA Code:

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.6 1200 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060905

Creation Date: 6/29/2007 18:30:33 Receipt Date: 20060918

Manifest ID: 000680946JJK Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: OKD981588791

TRIAD TRANSPORT INC Trans 2 Name:

TSDF EPA ID: TXD077603371

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.6 1200 Waste Quantity: **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060728

9/28/2006 18:30:24 Creation Date:

Receipt Date: 20060803 Manifest ID: 25032409 Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.3738Waste Quantity:89Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060707

 Creation Date:
 9/8/2006 18:33:59

 Receipt Date:
 20060713

 Manifest ID:
 25002674

Trans EPA ID: TXR000050930

Trans Name: SAFETY KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CA0000084517

Trans Name: SAFETY KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.4074Waste Quantity:97Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAR000009472

Shipment Date: 20051116

Creation Date: 7/12/2006 18:31:35

 Receipt Date:
 20051122

 Manifest ID:
 24485659

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517

Direction Distance Elevation

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

LANDMARK LABEL (Continued)

1001085624

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.525Waste Quantity:125Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20050915

Creation Date: 1/17/2006 18:31:26

 Receipt Date:
 20050923

 Manifest ID:
 24721591

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported
Meth Code: H01 - Transfer Station

Quantity Tons:0.525Waste Quantity:125Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20050824

Creation Date: 4/13/2006 18:46:51

 Receipt Date:
 20050831

 Manifest ID:
 23729089

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.42Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

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

Shipment Date: 20050722

Creation Date: 10/12/2005 18:35:03

 Receipt Date:
 20050801

 Manifest ID:
 23728818

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.42
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050623

Creation Date: 9/16/2005 18:31:41

 Receipt Date:
 20050629

 Manifest ID:
 24250431

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.4704Waste Quantity:112Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050525

Creation Date: 8/17/2005 18:33:44

 Receipt Date:
 20050607

 Manifest ID:
 24493042

 Trans EPA ID:
 TXR000050930

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.42 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050429

Creation Date: 7/28/2005 18:30:54

Receipt Date: 20050509 Manifest ID: 23732008 Trans EPA ID: TXR000050930

SAFETY-KLEEN SYSTEMS INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.525 Quantity Tons: Waste Quantity: 125 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050330 Creation Date: 6/2/2005 18:31:52 Receipt Date: 20050406 Manifest ID: 23730235 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Meth Code: H01 - Transfer Station

Quantity Tons: 0.588 Waste Quantity: 140 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050303

Creation Date: 5/29/2005 18:30:53

Receipt Date: 20050310 Manifest ID: 24250187 Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported H01 - Transfer Station Meth Code:

Quantity Tons: 0.588 Waste Quantity: 140 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050203 Creation Date: 4/2/2005 18:31:07 Receipt Date: 20050215 Manifest ID: 24249237 TXR000050930 Trans EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

SAFETY-KLEEN SYSTEMS INC Trans Name:

TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.588 Waste Quantity: 140 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Additional Info:

2009 Year:

Gen EPA ID: CAR000009472

Shipment Date: 20090320

7/31/2009 18:30:37 Creation Date: Receipt Date: 20090402 001208990SKS Manifest ID: Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TXD077603371 TSDF EPA ID:

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.35 700 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090320

Creation Date: 4/17/2009 18:30:09

Receipt Date: 20090325 Manifest ID: 001673741SKS Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.8736 Waste Quantity: 208 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20090206 Shipment Date:

Creation Date: 3/31/2009 18:30:30

Receipt Date: 20090211 Manifest ID: 001642484SKS

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.9156Waste Quantity:218Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20090206

Creation Date: 6/16/2009 18:30:21

 Receipt Date:
 20090219

 Manifest ID:
 001208989SKS

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

TXD077603371

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: D001

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAR000009472

 Shipment Date:
 20031218

 Creation Date:
 8/13/2004 7:53:20

 Receipt Date:
 20031223

 Manifest ID:
 22581515

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported
Waste Code Description: - Not reported
RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.417
Waste Quantity: 100
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20031218

 Creation Date:
 8/13/2004 7:53:20

 Receipt Date:
 20031223

 Manifest ID:
 22581515

Trans EPA ID: TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.042
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20031126

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031202

 Manifest ID:
 22951539

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

CA0000084517

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

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

LANDMARK LABEL (Continued)

1001085624

Quantity Unit:Not reportedAdditional Code 1:Not reportedAdditional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20031126

Creation Date: 8/24/2004 10:00:04

 Receipt Date:
 20031202

 Manifest ID:
 22951539

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20031027

 Creation Date:
 8/5/2004 10:07:02

 Receipt Date:
 20031031

 Manifest ID:
 22950974

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031027

 Creation Date:
 8/20/2004 8:27:39

Direction Distance

Elevation Site Database(s) EPA ID Number

LANDMARK LABEL (Continued)

1001085624

EDR ID Number

 Receipt Date:
 20031031

 Manifest ID:
 22950973

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.504Waste Quantity:120Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031007

 Creation Date:
 8/3/2004 15:02:31

 Receipt Date:
 20031010

 Manifest ID:
 22869761

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517
TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20031007

 Creation Date:
 8/3/2004 15:02:31

 Receipt Date:
 20031010

 Manifest ID:
 22869760

 Trans EPA ID:
 TXR000050930

Trans Name: SAFETY-KLEEN SYSTEMS INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CA0000084517

Trans Name: SAFETY-KLEEN SYSTEMS INC

TSDF Alt EPA ID: CA0000084517

Direction Distance Elevation

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

LANDMARK LABEL (Continued)

1001085624

TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.462Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030902 8/2/2004 9:38:39 Creation Date: Receipt Date: 20030908 Manifest ID: 22877039 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Not reported Trans Name: TSDF Alt EPA ID: CA0000084517 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20030804

Creation Date: 7/28/2004 10:45:53

Receipt Date: 20030808 Manifest ID: 22389318 Trans EPA ID: TXR000050930 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported CA0000084517 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.336Waste Quantity:80Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

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

Additional Info:

TSDF Alt Name:

2002 Year:

Gen EPA ID: CAR000009472

Shipment Date: 20021212 Creation Date: 4/1/2003 18:31:07 Receipt Date: 20021217 Manifest ID: 22197225 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

Not reported

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021118

Creation Date: 2/13/2003 18:31:35

Receipt Date: 20021122 Manifest ID: 22140314 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

0.21 Quantity Tons: Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021118

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Creation Date: 2/13/2003 18:31:35

Receipt Date: 20021122 Manifest ID: 22140314 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021017

Creation Date: 2/21/2003 10:41:38

Receipt Date: 20021022 Manifest ID: 21911474 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021015

Creation Date: 2/18/2003 18:31:24

Receipt Date: 20021022 Manifest ID: 22055996 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported

Direction Distance

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

LANDMARK LABEL (Continued)

Quantity Unit:

1001085624

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

G

RCRA Code: Not reported Meth Code: - Not reported 0.252 **Quantity Tons:** Waste Quantity: 60

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020920

Creation Date: 1/28/2003 18:31:46

Receipt Date: 20020924 Manifest ID: 22055808 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

134 - Aqueous solution with <10% total organic residues Waste Code Description:

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.504 Waste Quantity: 120 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020919

1/28/2003 18:31:46 Creation Date:

Receipt Date: 20020924 Manifest ID: 21907696 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

H01 - Transfer Station Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance Elevation

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

LANDMARK LABEL (Continued)

1001085624

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

Shipment Date: 20020807

Creation Date: 3/14/2003 18:31:30

Receipt Date: 20020809 Manifest ID: 21748914 Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.378Waste Quantity:90Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20020530

Creation Date: 7/30/2002 18:31:21

Receipt Date: 20020604 Manifest ID: 21595698 Trans EPA ID: SCR000075150 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CA0000084517 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: H01 - Transfer Station

Quantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1:
Additional Code 2:
Additional Code 3:
Additional Code 3:
Additional Code 4:
Additional Code 4:
Additional Code 5:

Shipment Date: 20020528

Creation Date: 8/5/2002 18:30:49

 Receipt Date:
 20020531

 Manifest ID:
 21595701

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Trans EPA ID: SCR000075150 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CA0000084517 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

0.462 Quantity Tons: Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

LANDMARK LABEL Name: Address: 1664 WATSON COURT City,State,Zip: MILPITAS, CA 95035-6822

Site ID: 476904 CERS ID: 110002410953

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: FRANK GRIFFIN Entity Title: Not reported Affiliation Address: 1664 WATSON CT

Affiliation City: **MILPITAS** Affiliation State: CA

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

HWTS:

Name: LANDMARK LABEL Address: 1664 WATSON CT Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000

EPA ID: CAR000009472 Inactive Date: 06/30/2009 06/20/1996 Create Date: Last Act Date: 11/22/2010 Mailing Name: Not reported

Mailing Address: 47623 FREMONT BLVD

Mailing Address 2: Not reported

Mailing City, State, Zip: FREMONT, CA 945380000 Owner Name: CELLOTAPE INC Owner Address: 47623 FREMONT BLVD

Owner Address 2: Not reported

FREMONT, CA 945380000 Owner City, State, Zip:

Direction Distance

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

LANDMARK LABEL (Continued)

1001085624

Contact Name: **TOM GEORGE** Contact Address: 1664 WATSON CT Contact Address 2: Not reported

MILPITAS, CA 950356822 City, State, Zip:

NAICS:

CAR000009472 EPA ID:

Create Date: 2002-03-14 16:36:30.000

NAICS Code: 323111

NAICS Description: Commercial Gravure Printing

Issued EPA ID Date: 1996-06-20 00:00:00 Inactive Date: 2009-06-30 00:00:00 Facility Name: LANDMARK LABEL Facility Address: 1664 WATSON CT Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported Facility State: CA Facility Zip: 950350000

EPA ID: CAR000009472

Create Date: 2002-03-14 16:36:30.000

NAICS Code: 323111

NAICS Description: Commercial Printing (except Screen and Books)

1996-06-20 00:00:00 Issued EPA ID Date: Inactive Date: 2009-06-30 00:00:00 Facility Name: LANDMARK LABEL Facility Address: 1664 WATSON CT Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported

Facility State: CA

Facility Zip: 950350000

RCRA NonGen / NLR D19 **ELECTRONICS RECYCLING SERVICE INC** 1024874366 CAL000443021

SW 1664 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.148 mi.

783 ft. Site 3 of 6 in cluster D

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2019-02-04 00:00:00.0

ELECTRONICS RECYCLING SERVICE INC Handler Name: Actual:

Handler Address: 1664 WATSON CT 68 ft. Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAL000443021 Contact Name: **HUAN FENG WANG** Contact Address: 1664 WATSON CT Contact City, State, Zip: MILPITAS, CA 95035

Contact Telephone: 408-898-8640 Contact Fax: Not reported

Contact Email: INFO@GERECYCLE.COM

Contact Title: Not reported

09 EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

ELECTRONICS RECYCLING SERVICE INC (Continued)

1024874366

EDR ID Number

Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported 1664 WATSON CT Mailing Address: Mailing City, State, Zip: MILPITAS, CA 95035 Owner Name: **HUAN FENG WANG**

Owner Type: Other

Operator Name: HUAN FENG WANG

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not recommendation of the control of the control

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Distance
Elevation Site Database(s)

ELECTRONICS RECYCLING SERVICE INC (Continued)

1024874366

EDR ID Number

EPA ID Number

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-02-22 19:42:24.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: HUAN FENG WANG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1664 WATSON CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-898-8640 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

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

Owner/Operator Indicator: Operator

Owner/Operator Name: HUAN FENG WANG

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1664 WATSON CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-898-8640 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-02-04 00:00:00.0

Handler Name: ELECTRONICS RECYCLING SERVICE INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 425120

NAICS Description: WHOLESALE TRADE AGENTS AND BROKERS

Facility Has Received Notices of Violations:

Direction Distance

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

ELECTRONICS RECYCLING SERVICE INC (Continued)

1024874366

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

C20 **LARRY ZHU** RCRA NonGen / NLR 1024761429 CAC002981289

SSW 2136 LAKEWOOD DRIVE 1/8-1/4 **SAN JOSE, CA 95132**

0.153 mi.

Site 2 of 2 in cluster C 809 ft.

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2018-09-20 00:00:00.0

LARRY ZHU Handler Name: Actual:

2136 LAKEWOOD DRIVE Handler Address: 70 ft. Handler City, State, Zip: SAN JOSE, CA 95132

> EPA ID: CAC002981289 Contact Name: LARRY ZHU

Contact Address: 2136 LAKEWOOD DRIVE SAN JOSE, CA 95132 Contact City, State, Zip: Contact Telephone: 415-623-8029 Contact Fax: Not reported

JOHN@JWHARS.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 2136 LAKEWOOD DRIVE Mailing City, State, Zip: SAN JOSE, CA 95132

Owner Name: LARRY ZHU Other Owner Type: Operator Name: LARRY ZHU Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο Underground Injection Control: No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Distance Elevation Site

Site Database(s) EPA ID Number

LARRY ZHU (Continued) 1024761429

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking:

No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-10-01 18:38:34.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator:
Owner/Operator Name:
LARRY ZHU
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Not reported

Owner/Operator Address: 2136 LAKEWOOD DRIVE Owner/Operator City, State, Zip: SAN JOSE, CA 95132

Owner/Operator Telephone: 415-623-8029
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:

Owner/Operator Name:

LARRY ZHU
Legal Status:

Other

Date Became Current:

Not reported

EDR ID Number

Direction Distance

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

LARRY ZHU (Continued) 1024761429

Date Ended Current: Not reported

2136 LAKEWOOD DRIVE Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95132 Owner/Operator Telephone: 415-623-8029

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

Historic Generators:

Receive Date: 2018-09-20 00:00:00.0

Handler Name: LARRY ZHU

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E21 THOMAS-DUNG SONG CAO DDS INC WNW 995 MONTAGUE EX 120

CERS HAZ WASTE \$112346991 **CUPA Listings** N/A 1/8-1/4 MILPITAS, CA 95035

0.164 mi. 865 ft.

Relative: **CERS HAZ WASTE:** THOMAS-DUNG SONG CAO DDS INC Lower Name:

Address: 995 MONTAGUE EX 120 Actual: MILPITAS, CA 95035 City, State, Zip: 68 ft.

Site ID: 161284

CERS ID: 10356892 Hazardous Waste Generator CERS Description:

Evaluation:

Site 1 of 7 in cluster E

Eval General Type: Compliance Evaluation Inspection

11-03-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: Facility is transitioning from traditional to digital x-rays and has developer and fixer waste on-site. Instruments are cleaned in

ultrasonic using enzyme based cleaner. Items not suitable for autoclave are cold sterilized using Procide -D-Plus (3.4 %

EDR ID Number

Direction Distance Elevation

vation Site Database(s) EPA ID Number

THOMAS-DUNG SONG CAO DDS INC (Continued)

S112346991

EDR ID Number

Glutaraldehyde). Spent cold sterile is collected and managed as a hazardous waste. Birex is used for surface disinfection. No denture cleaning. Amalgam separator has been newly installed. Note 1: The following minor violations were corrected at time of inspection No emergency posting - Posted. Note 2: You may generate waste indefinitely until you reach 100kg (~30 gallons) from which point you have 180 days to accumulate on-site before a pick-up. Note 3: You may use glycine to render the glutaraldehyde based cold sterile non hazardous. Once it is non hazardous, you may dispose of waste via the drain. Note 4: Make a copy of all generator initial manifest copies and submit to: DTSC Generator Manifests, PO Box [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Affiliation:

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

Affiliation Address: 995 MONTAGUE EXPWY #120

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

MILPITAS

CA

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

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

Affiliation Type Desc: Legal Owner

Entity Name: CAO, THOMAS DUNG SONG

Entity Title: Not reported

Affiliation Address: 995 MONTAGUE EX 120

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 719-1111

Affiliation Type Desc: Parent Corporation

Entity Name: THOMAS-DUNG SONG CAO DDS INC

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

Direction Distance

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

THOMAS-DUNG SONG CAO DDS INC (Continued)

S112346991

CUPA SANTA CLARA:

THOMAS-DUNG SONG CAO DDS INC Name:

995 MONTAGUE EX 120 Address: City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA

PE#: 2271

SILVER WASTE ONLY <100 KG/YR Program Description:

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.41346 Longitude: -121.88423 Record ID: PR0383392 Facility ID: FA0261446

E22 THELMA C DAWANA DDS CERS HAZ WASTE S121473961 WNW 995 MONTAGUE EX 112 **CUPA Listings** N/A MILPITAS, CA 95035

1/8-1/4 0.164 mi.

865 ft. Site 2 of 7 in cluster E

Relative: **CERS HAZ WASTE:**

Lower THELMA C DAWANA DDS Name: Address: 995 MONTAGUE EX 112 Actual: City,State,Zip: MILPITAS, CA 95035 68 ft.

161206 Site ID: CERS ID: 10356886

CERS Description: Hazardous Waste Generator

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-15-2016

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility performs 1005 digital X-rays. No chemical sterilization is

performed. All autoclavable or disposables used. No denture cleaning. Surface cleaning performed using Birex. Amalgam separator is maintained routinely per a review of the maintenance logs. Facility does not generate hazardous waste and permit will be inactivated. If operations change resulting in the generation of a hazardous waste,

contact the department.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: **CERS**

Affiliation:

Affiliation Type Desc: Legal Owner Entity Name: DAWANA, THELMA Entity Title: Not reported

Affiliation Address: 995 MONTAGUE EX 112

Affiliation City: **MILPITAS** Affiliation State:

Affiliation Country: **United States** Affiliation Zip: 95035

Affiliation Phone: (408) 719-1005

Affiliation Type Desc: Parent Corporation **Entity Name:** THELMA C DAWANA DDS

Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

THELMA C DAWANA DDS (Continued)

S121473961

EDR ID Number

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose
Affiliation State: CA
Affiliation Country: Not reported

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: 995 MONTAGUE EX 112

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

Affiliation Zip: 95035
Affiliation Phone: Not reported

CUPA SANTA CLARA:

Name: THELMA C DAWANA DDS
Address: 995 MONTAGUE EX 112
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.41346

 Longitude:
 -121.88423

 Record ID:
 PR0383383

 Facility ID:
 FA0261442

E23 OPTIMUM DENTAL CARE RCRA NonGen / NLR 1024838226 WNW 995 MONTAGUE EXPY STE 220 CAL000384780

1/8-1/4 MILPITAS, CA 95035

0.164 mi.

865 ft. Site 3 of 7 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2013-04-22 00:00:00.0

Actual: Handler Name: OPTIMUM DENTAL CARE

68 ft. Handler Address: 995 MONTAGUE EXPY STE 220

Handler City, State, Zip:

EPA ID:

CAL000384780

Cantact Name:

CAL000384780

Contact Name: PETER K. YU, DDS

Contact Address: 995 MONTAGUE EXPY STE 220

Contact City, State, Zip: MILPITAS, CA 95035

Contact Telephone: 408-942-9999

Distance EDR ID Number
Elevation Site EPA ID Number

OPTIMUM DENTAL CARE (Continued)

1024838226

Contact Fax: 510-879-0350

Contact Email: DRYU@OPTIMUMDENTALCARE.NET

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing Address:995 MONTAGUE EXPY STE 220Mailing City,State,Zip:MILPITAS, CA 95035-6885

Owner Name: PETER K YU DDS

Owner Type: Other

Operator Name: PETER K. YU, DDS

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** Nο

Underground Injection Control:

No
Off-Site Waste Receipt:

Universal Waste Indicator:

Universal Waste Destination Facility:

Yes
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A

Distance Elevation Site

n Site Database(s) EPA ID Number

OPTIMUM DENTAL CARE (Continued)

1024838226

EDR ID Number

Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:02:18.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: PETER K YU DDS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 995 MONTAGUE EXPY STE 220 Owner/Operator City, State, Zip: MILPITAS, CA 95035-6885

Not reported

Owner/Operator Telephone: 408-942-9999
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PETER K. YU, DDS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 995 MONTAGUE EXPY STE 220

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

MILPITAS, CA 95035

408-942-9999

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 2013-04-22 00:00:00.0

Handler Name: OPTIMUM DENTAL CARE

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

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

OPTIMUM DENTAL CARE (Continued)

1024838226

List of NAICS Codes and Descriptions:

NAICS Code: 62121

OFFICES OF DENTISTS NAICS Description:

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

E24 **YEMING WU DDS** RCRA NonGen / NLR 1024839191 WNW 995 MONTAGUE EXPY STE 113 CAL000386903

1/8-1/4 MILPITAS, CA 95035

0.164 mi.

Relative:

865 ft. Site 4 of 7 in cluster E

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2013-07-01 00:00:00.0

YEMING WU DDS Handler Name: Actual:

Handler Address: 995 MONTAGUE EXPY STE 113 68 ft. Handler City, State, Zip: MILPITAS, CA 95035-6827

EPA ID: CAL000386903

Contact Name: YEMING WU Contact Address: 995 MONTAGUE EXPY STE 113

Contact City, State, Zip: MILPITAS, CA 95035 Contact Telephone: 408-935-9555 408-935-9535 Contact Fax:

Contact Email: MILPITAS@AGAPEDENTAL.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 995 MONTAGUE EXPY STE 113 Mailing City, State, Zip: MILPITAS, CA 95035-6827

Owner Name: YEMING WU DDS

Owner Type: Other

Operator Name: YEMING WU Operator Type: Other

Short-Term Generator Activity: No Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No

Off-Site Waste Receipt: No Universal Waste Indicator: Yes

Distance

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

YEMING WU DDS (Continued)

1024839191

Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: Ν

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: Nο Institutional Control Indicator: Nο Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-06 17:02:38.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: Nο

Handler - Owner Operator:

Owner/Operator Indicator: Operator YEMING WU Owner/Operator Name: Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

995 MONTAGUE EXPY STE 113 Owner/Operator Address:

Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-935-9555 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Direction Distance

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

YEMING WU DDS (Continued) 1024839191

Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: YEMING WU DDS

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

995 MONTAGUE EXPY STE 113 Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035-6827

Owner/Operator Telephone: 408-935-9555 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2013-07-01 00:00:00.0 Receive Date:

YEMING WU DDS Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: Nο Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 62121

NAICS Description: OFFICES OF DENTISTS

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

CUPA SANTA CLARA:

Evaluations: No Evaluations Found

CUPA Listings S121473891 E25 DR. MICHAEL SUNWOOD DDS., M.M.SC.

WNW 995 MONTAGUE EX 117 1/8-1/4 MILPITAS, CA 95035

0.164 mi.

Relative:

865 ft. Site 5 of 7 in cluster E

Lower DR. MICHAEL SUNWOOD DDS., M.M.SC. Name:

Address: 995 MONTAGUE EX 117 Actual: City,State,Zip: MILPITAS, CA 95035 68 ft. SANTA CLARA

Region: PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.41346 Longitude: -121.88423 Record ID: PR0383236 N/A

Direction Distance

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

DR. MICHAEL SUNWOOD DDS., M.M.SC. (Continued)

S121473891

Facility ID: FA0261073

CERS HAZ WASTE E26 DR. NGUYEN ORAL SURGERY S121739272 WNW 991 MONTAGUE EXPY STE 102 **CERS** N/A

1/8-1/4 MILPITAS, CA 95035

0.183 mi.

967 ft. Site 6 of 7 in cluster E

Relative: **CERS HAZ WASTE:**

Lower DR. NGUYEN ORAL SURGERY Name: 991 MONTAGUE EXPY STE 102 Address: Actual: MILPITAS, CA 95035

City,State,Zip: 67 ft.

Site ID: 112667 CERS ID: 10481941

CERS Description: Hazardous Waste Generator

CERS:

DR. NGUYEN ORAL SURGERY Name: Address: 991 MONTAGUE EXPY STE 102

City,State,Zip: MILPITAS, CA 95035

Site ID: 112667 CERS ID: 10481941

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 112667

Site Name: DR. NGUYEN ORAL SURGERY

Violation Date: 05-21-2014

19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4, Citation:

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/17/2014.

Violation Division: Milpitas City Fire Department

HMRRP Violation Program: Violation Source: **CERS**

Site ID:

Site Name: DR. NGUYEN ORAL SURGERY

Violation Date: 04-23-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Returned to compliance on 06/17/2014.

Milpitas City Fire Department Violation Division:

HMRRP Violation Program: Violation Source: **CERS**

Site ID: 112667

DR. NGUYEN ORAL SURGERY Site Name:

Violation Date: 02-28-2018

Distance

Elevation Site Database(s) EPA ID Number

DR. NGUYEN ORAL SURGERY (Continued)

S121739272

EDR ID Number

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 112667

Site Name: DR. NGUYEN ORAL SURGERY

Violation Date: 03-09-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-28-2018 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-09-2016

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 05-21-2014

Violations Found: Yes

Eval Type: Other, not routine, done by local agency
Eval Notes: Inspection is a follow up to the routine inspection dated 02/01/2012.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Direction Distance

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

DR. NGUYEN ORAL SURGERY (Continued)

S121739272

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 05-31-2016

Violations Found:

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

Eval Notes: Inspection is a follow up to the routine inspection dated 03/09/2016.

All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Enforcement Action:

Site ID: 112667

Site Name: DR. NGUYEN ORAL SURGERY Site Address: 991 MONTAGUE EXPY STE 102

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 02-28-2018

Notice of Violation (Unified Program) Enf Action Type:

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

Enf Action Notes: Not reported

Milpitas City Fire Department Enf Action Division:

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 112667

Site Name: DR. NGUYEN ORAL SURGERY 991 MONTAGUE EXPY STE 102 Site Address:

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 04-23-2014

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

Milpitas City Fire Department Enf Action Division:

Enf Action Program: **HMRRP CERS** Enf Action Source:

Affiliation:

Affiliation Type Desc: **Document Preparer Entity Name:** Timothy Nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Timothy Nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

DR. NGUYEN ORAL SURGERY (Continued)

S121739272

EDR ID Number

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:

Entity Name:

Entity Title:

Legal Owner

Timothy Nguyen

Not reported

Affiliation Address: 991 Montague Expressway Ste 102

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 946-6666

Affiliation Type Desc: Parent Corporation

Entity Name: DR. NGUYEN ORAL SURGERY

Entity Title: Not reported
Affiliation Address: Not 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: Timothy Nguyen
Entity Title: Not reported

Affiliation Address: 991 Montague Expressway Ste 102

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 946-6666

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

Affiliation Address: 991 Montague Expressway Suite 102

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Milpitas

CA

Not reported

Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Timothy Nguyen

Direction Distance

Distance EDR ID Number
Elevation Site EPA ID Number

DR. NGUYEN ORAL SURGERY (Continued)

S121739272

Entity Title: Not reported

Affiliation Address: 991 Montague Expressway Suite 102

Affiliation City: Milpitas
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Timothy Nguyen Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 946-6666

E27 CORAZON C INOCENCIO APDC RCRA NonGen / NLR 1024817359
WNW 991 MONTAGUE EXPY STE 205 CAL000321301

1/8-1/4 MILPITAS, CA 95035

0.183 mi.

967 ft. Site 7 of 7 in cluster E

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2007-06-25 00:00:00.0

Actual: Handler Name: CORAZON C INOCENCIO APDC

67 ft. Handler Address: 991 MONTAGUE EXPY STE 205

Handler City, State, Zip: MILPITAS, CA 95035-6819

EPA ID: CAL000321301

Contact Name: SHIRLEY ANN PONTILLAS
Contact Address: 991 MONTAGUE EXPY STE 205

Contact City,State,Zip: MILPITAS, CA 95035
Contact Telephone: 408-946-8898
Contact Fax: 408-946-1814

Contact Email: CORAZON.C@SBCGLOBAL.NET

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:
Accessibility:
Active Site Indicator:
State District Owner:
State District:

Not reported
Handler Activities
Not reported
Not reported
Not reported

Mailing Address: 991 MONTAGUE EXPY STE 205
Mailing City, State, Zip: MILPITAS, CA 95035-6819
Owner Name: CORAZON INOCENCIO

Owner Type: Other

Operator Name: SHIRLEY ANN PONTILLAS

Operator Type: Other
Short-Term Generator Activity: No
Importer Activity: No
Mixed Waste Generator: No
Transporter Activity: No
Transfer Facility Activity: No

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

CORAZON C INOCENCIO APDC (Continued)

1024817359

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Not

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

N/A

N/A

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:29:22.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORAZON INOCENCIO

Legal Status: Other
Date Became Current: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORAZON C INOCENCIO APDC (Continued)

1024817359

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Not reported
1826 SONNET CT

Owner/Operator City, State, Zip: SAN JOSE, CA 95131-3416

Owner/Operator Telephone: 408-946-8898
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SHIRLEY ANN PONTILLAS

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 991 MONTAGUE EXPY STE 205

Owner/Operator City,State,Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:

MILPITAS, CA 95035
408-946-8898
Not reported
Not reported
Not reported

Historic Generators:

Receive Date: 2007-06-25 00:00:00.0

Handler Name: CORAZON C INOCENCIO APDC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

D28 G SWANSON CONSTRUCTION INC RCRA NonGen / NLR 1024807972
WSW 1658 WATSON CT CAL000277602

WSW 1658 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.184 mi.

969 ft. Site 4 of 6 in cluster D

Relative: RCRA NonGen / NLR:

Lower Date Form Received by Agency: 2003-12-23 00:00:00.0

Actual: Handler Name: G SWANSON CONSTRUCTION INC

67 ft. Handler Address: 1658 WATSON CT Handler City, State, Zip: MILPITAS, CA 95035

Distance Elevation Sit

Site Database(s) EPA ID Number

G SWANSON CONSTRUCTION INC (Continued)

1024807972

EDR ID Number

 EPA ID:
 CAL000277602

 Contact Name:
 MELISSA TEAGUE

 Contact Address:
 1658 WATSON CT

 Contact City, State, Zip:
 MILPITAS, CA 95035

 Contact Telephone:
 408-946-3311

 Contact Fax:
 000-000-0000

Contact Email: MISSY@GSWANSON.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Not reported
Biennial Report Cycle:

Accessibility:

Not reported
Active Site Indicator:

State District Owner:

State District:

Not reported
Not reported
Not reported
Not reported
Not reported
Mailing Address:

1658 WATSON CT

Mailing City, State, Zip: MILPITAS, CA 95035-0000

Owner Name: G SWANSON CONSTRUCTION INC

Owner Type: Other

Operator Name: MELISSA TEAGUE

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: Nο Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

Permit Renewals Workload Universe:

Permit Workload Universe:

Not reported
Permit Progress Universe:

Not reported
Post-Closure Workload Universe:

Not reported
Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No

Distance

Elevation Site Database(s) EPA ID Number

G SWANSON CONSTRUCTION INC (Continued)

1024807972

EDR ID Number

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

No

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No
Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 20:25:24.0

Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No
Recycler Activity Without Storage:
No
Manifest Broker:
No
Sub-Part P Indicator:
No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: G SWANSON CONSTRUCTION INC

Legal Status: Other

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1658 WATSON CT

Owner/Operator City, State, Zip: MILPITAS, CA 95035-0000

Owner/Operator Telephone: 408-946-3311
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: MELISSA TEAGUE

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1658 WATSON CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-946-3311 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2003-12-23 00:00:00.0

Handler Name: G SWANSON CONSTRUCTION INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

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

G SWANSON CONSTRUCTION INC (Continued)

1024807972

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: COMMERCIAL AND INSTITUTIONAL BUILDING CONSTRUCTION

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

No Evaluations Found **Evaluations:**

D29 **RDM INDUSTRIAL PRODUCTS INC** CERS HAZ WASTE \$103634793

SW 1652 WATSON CT **CUPA Listings** N/A 1/8-1/4 MILPITAS, CA 95035 **CERS**

0.185 mi.

976 ft. Site 5 of 6 in cluster D Relative: **CERS HAZ WASTE:**

Lower Name: RDM INDUSTRIAL PRODUCTS INC

Address: 1652 WATSON CT Actual: MILPITAS, CA 95035 City,State,Zip: 67 ft.

Site ID: 60708 CERS ID: 10346965

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

RDM INDUSTRIAL PRODUCTS INC Name:

Address: 1652 WATSON CT City, State, Zip: MILPITAS, CA 95035 SANTA CLARA Region:

PE#: 2202

GENERATES < 100 KG/YR Program Description:

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.411944 Longitude: -121.884937 Record ID: PR0371252 Facility ID: FA0254501

RDM INDUSTRIAL PRODUCTS INC Name:

1652 WATSON CT Address: City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.411944 Longitude: -121.884937 Record ID: PR0384795 Facility ID: FA0254501

Direction Distance

Elevation Site Database(s) EPA ID Number

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

EDR ID Number

CERS:

Name: RDM INDUSTRIAL PRODUCTS INC

Address: 1652 WATSON CT City,State,Zip: MILPITAS, CA 95035

 Site ID:
 60708

 CERS ID:
 10346965

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 09-11-2017

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 06-27-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/17/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 06-27-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan,

which is reasonable and appropriate for the size of the business and

the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 03-28-2016

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: Facility has acknowledged it has not been sending in copies of the

Distance

Elevation Site Database(s) EPA ID Number

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

EDR ID Number

generator manifest to the state.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 03-28-2016

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: Facility currently disposes of paint booth filters in the municipal

trash. Manage as hazardous waste or perform CAM 17 TTLC and possibly

STLC (depending on TTLC values) at a state certified laboratory. Facility currently disposes of solvent contaminated rags in the

municipal trash. Manage as hazardous waste or perform CAM 17 TTLC and

possibly STLC (depending on TTLC values) at a state certified laboratory. Facility currently disposes of corrosive contaminated rags (phosphoric acid) in the municipal trash. pH of phosphoric acid used for rags was feild tested using pH strips and indicated a pH of approximately 2. After moistening a dried rag, pH was field tested using pH strips and indicated a pH of approximately 2 as well. Manage as hazardous waste or perform testing in accordance with CCR 66261.22(a)(3) non liquid waste pH test (mixed with equivalent weight of water and tested using pH probe or Method 9040 from SW-84) AND

perform testing in accordance with CCR [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 04-23-2014

Citation: 19 CCR 4 2729.5 - California Code of Regulations, Title 19, Chapter 4,

Section(s) 2729.5

Violation Description: Failure to submit inventory reports (Activities, Owner/Operator,

Hazardous Materials Descriptions and Map pages, if required.

Documentation must be resubmitted (for facilities which exceed EPCRA thresholds) or re-certified (for facilities which do not exceed EPCRA

thresholds) by March 1.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 06-27-2014

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Distance

Elevation Site Database(s) EPA ID Number

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

EDR ID Number

Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 03-28-2016

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: Observed 3x5 gal containers of oil/coolant waste without any hazardous

waste marking.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 04-23-2014

Citation: HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95,

Section(s) 25504(c)

Violation Description: Failure to include an adequate training program in the business plan,

which is reasonable and appropriate for the size of the business and

the nature of the hazardous material handled.

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 05-03-2018

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 02/07/2019.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 04-23-2014

Citation: HSC 6.95 25510 - California Health and Safety Code, Chapter 6.95,

Section(s) 25510

Violation Description: Failure to update hazardous material inventory within 30 days when one

of the following occurs: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials A change of business

address, business ownership, or business name.

Violation Notes: Returned to compliance on 09/17/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Direction

Elevation Site Database(s) EPA ID Number

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

EDR ID Number

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 04-23-2014

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 06/27/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 60708

Site Name: RDM INDUSTRIAL PRODUCTS INC

Violation Date: 01-17-2018

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-17-2018

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 09/11/2017.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-28-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility creates wood and metal products and generates the following

waste streams: MANAGED AS HAZARDOUS WASTE: Gun cleaning lacquer/thinner/paint waste Oil/Coolant waste -Disposed of via county disposal program. Paint related material MANAGED AS NON HAZARDOUS WASTE: Corrosive contaminated rags Solvent contaminated rags Paint booth filters Note: You may utilize the PaintCare program for disposal of most paints in original containers. PaintCare brochure with list of

locations provided at time of inspection. Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-23-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Direction Distance

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

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

Eval Notes: Annual Facility Review --Eval Division: Milpitas City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown 05-03-2018 Eval Date: Violations Found: Yes

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

Eval Notes: Not reported

Milpitas City Fire Department **Eval Division:**

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-16-2016

Violations Found: No

Eval Type: Routine done by local agency **Eval Notes:** Annual Facility Review --Milpitas City Fire Department Eval Division:

Eval Program: **HMRRP** Eval Source: **CERS**

Eval General Type: Other/Unknown Eval Date: 06-27-2014

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 04/23/2014.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown 07-19-2016 Eval Date:

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 05/16/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

09-11-2017 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Not reported

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: Eval Source: CERS

Enforcement Action:

Site ID: 60708

RDM INDUSTRIAL PRODUCTS INC Site Name:

Site Address: 1652 WATSON CT

Site City: **MILPITAS**

Direction Distance

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

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

Site Zip: 95035 Enf Action Date: 04-23-2014

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

Milpitas City Fire Department Enf Action Division:

HMRRP Enf Action Program: **CERS** Enf Action Source:

Site ID: 60708

RDM INDUSTRIAL PRODUCTS INC Site Name:

Site Address: 1652 WATSON CT

MILPITAS Site City: Site Zip: 95035 Enf Action Date: 09-11-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

HMRRP Enf Action Program: Enf Action Source: **CERS**

Coordinates:

60708 Site ID:

Facility Name: RDM INDUSTRIAL PRODUCTS INC

Env Int Type Code: **HWG** Program ID: 10346965 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.410510 Longitude: -121.883990

Affiliation:

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address Entity Title: Not reported 1652 WATSON CT Affiliation Address:

Affiliation City: **MILPITAS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

Affiliation Type Desc: **Document Preparer**

Entity Name: Kristi Cubillo **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: Victor Gomez Entity Title: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

RDM INDUSTRIAL PRODUCTS INC (Continued)

S103634793

EDR ID Number

Affiliation Address: 1652 Watson Court

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Kristi Cubillo Entity Title: Accountant Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

VIGIL, RICK

Not reported

1652 WATSON CT.

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 945-8400

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 Kristi Cubillo **Entity Name:** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 945-8400

Affiliation Type Desc: Parent Corporation

Entity Name: RDM INDUSTRIAL PRODUCTS INC

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

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number

D30 RDM INDUSTRIAL PRODUCTS INC. RCRA NonGen / NLR 1024794906
SW 1652 WATSON CT CAL000157087

SW 1652 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.185 mi.

Relative:

976 ft. Site 6 of 6 in cluster D

RCRA NonGen / NLR:

Lower Date Form Received by Agency: 1995-10-02 00:00:00.0

Actual: Handler Name: RDM INDUSTRIAL PRODUCTS INC.

67 ft. Handler Address: 1652 WATSON CT

Handler City, State, Zip: MILPITAS, CA 95035-0000

 EPA ID:
 CAL000157087

 Contact Name:
 KRISTI CUBILLO

 Contact Address:
 1652 WATSON COURT

 Contact City, State, Zip:
 MILPITAS, CA 95035-0000

 Contact Telephone:
 408-945-8400

 Contact Fax:
 408-945-8433

Contact Email: KCUBILLO@RDM-IND.COM

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Mailing Address:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Mailing City, State, Zip: MILPITAS, CA 95035-0000

Owner Name: RICK VIGIL
Owner Type: Other

Operator Name: KRISTI CUBILLO

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Yes Universal Waste Destination Facility: Yes Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

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

RDM INDUSTRIAL PRODUCTS INC. (Continued)

1024794906

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-09-05 15:43:30.0

No

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No

Handler - Owner Operator:

Sub-Part P Indicator:

Owner/Operator Indicator: Operator

Owner/Operator Name: KRISTI CUBILLO

Legal Status: Other

Date Became Current:

Not reported

Date Ended Current:

Not reported

Owner/Operator Address: 1652 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035-0000

Owner/Operator Telephone: 408-945-8400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
RICK VIGIL
Legal Status:
Other
Date Became Current:
Not reported
Date Ended Current:
Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Indicator:
Owner
RICK VIGIL
Not reported
Not reported
Not reported
MILPITAS, CA 95035-0000

Owner/Operator Telephone: 408-945-8400
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

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

RDM INDUSTRIAL PRODUCTS INC. (Continued)

1024794906

Historic Generators:

1995-10-02 00:00:00.0 Receive Date:

RDM INDUSTRIAL PRODUCTS INC. Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 337214

NAICS Description: OFFICE FURNITURE (EXCEPT WOOD) MANUFACTURING

Facility Has Received Notices of Violations:

No Violations Found Violations:

Evaluation Action Summary:

Evaluations: No Evaluations Found

MCQUILLAN, RAMNIC RCRA NonGen / NLR 1025856229 31 **ENE** 2238 AMBERWOOD LN CAC003036541

1/8-1/4 **SAN JOSE, CA 95132**

0.185 mi. 979 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2019-10-01 00:00:00.0

MCQUILLAN, RAMNIC Handler Name: Actual:

91 ft. Handler Address: 2238 AMBERWOOD LN Handler City, State, Zip: SAN JOSE, CA 95132-1131

EPA ID: CAC003036541 MCQUILLAN, RAMNIC Contact Name: Contact Address: 2238 AMBERWOOD LN Contact City, State, Zip: SAN JOSE, CA 95132-1131

Contact Telephone: 408-646-8419 Contact Fax: 510-651-7702

MICKIEL@PWSEI.COM Contact Email:

Contact Title: Not reported

EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Not reported Non-Notifier: Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

2238 AMBERWOOD LN Mailing Address: Mailing City, State, Zip: SAN JOSE, CA 95132-1131 Owner Name: MCQUILLAN, RAMNIC

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

No

Not reported

MCQUILLAN, RAMNIC (Continued)

Universal Waste Indicator:

Closure Workload Universe:

1025856229

Owner Type: Other

Operator Name: MCQUILLAN, RAMNIC

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No

Universal Waste Destination Facility:

Federal Universal Waste:

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Not reported

Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No
Institutional Control Indicator: No
Human Exposure Controls Indicator: N/A
Groundwater Controls Indicator: N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2019-10-04 16:30:49.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

No

MCQUILLAN, RAMNIC (Continued)

1025856229

Sub-Part P Indicator:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MCQUILLAN, RAMNIC

Legal Status:OtherDate Became Current:Not reportedDate Ended Current:Not reported

Owner/Operator Address: 2238 AMBERWOOD LN Owner/Operator City,State,Zip: SAN JOSE, CA 95132-1131

Owner/Operator Telephone: 408-646-8419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: MCQUILLAN, RAMNIC

Legal Status: Other
Date Became Current: Not reported
Date Ended Current: Not reported

Owner/Operator Address: 2238 AMBERWOOD LN
Owner/Operator City, State, Zip: SAN JOSE, CA 95132-1131

Owner/Operator Telephone: 408-464-8419
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2019-10-01 00:00:00.0

Handler Name: MCQUILLAN, RAMNIC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

F32 AT&T CALIFORNIA - N20J5 CUPA Listings S124443862 WSW 1502 WATSON CT CERS N/A

WSW 1502 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.194 mi.

1026 ft. Site 1 of 3 in cluster F

Relative: CUPA SANTA CLARA:

Lower Name: AT&T CALIFORNIA - N20J5

Actual: Address: City,State,Zip:

Address: 1502 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.411069602

 Longitude:
 -121.88462893

 Record ID:
 PR0438629

 Facility ID:
 FA0294233

CERS:

Name: AT&T CALIFORNIA - N20J5

Address: 1502 WATSON CT City,State,Zip: MILPITAS, CA 95035

Site ID: 552208 CERS ID: 10813375

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: Identification Signer Entity Name: Jeremy McGrue

Entity Title: National EPCRA Manager

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

Affiliation Type Desc: Legal Owner

Entity Name: Pacific Bell Telephone Company dba AT&T California

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX

Affiliation Country: United States
Affiliation Zip: 75202

Affiliation Phone: (214) 464-1712

Affiliation Type Desc: Document Preparer

Direction

Elevation Site Database(s) EPA ID Number

AT&T CALIFORNIA - N20J5 (Continued)

S124443862

EDR ID Number

Entity Name: Peter Burnell, Sigma Consultants, Inc.

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

Affiliation Type Desc: Parent Corporation

Entity Name: Pacific Bell Telephone Company dba AT&T California

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

Affiliation Type Desc: Environmental Contact

Entity Name: AT&T EH&S Hotline - Option #1

Entity Title: Not reported

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Dallas

TX

Not reported

Not reported

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

Affiliation Address: 308 S. Akard St., 17th Floor

Affiliation City: Dallas
Affiliation State: TX
Affiliation Country: Not reported

Affiliation Zip: 75202
Affiliation Phone: Not reported

Affiliation Type Desc: Operator AT&T California Entity Name: Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (800) 566-9347 Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

 G33
 KML ENGINEERING CORP
 RCRA-SQG
 1001075565

 West
 1609 WATSON CT STE B
 FINDS
 CAR000006536

1/8-1/4 MILPITAS, CA 95035 0.201 mi. 1063 ft. Site 1 of 2 in cluster G

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 1995-10-18 00:00:00.0

Actual: Handler Name: KML ENGINEERING CORP

66 ft. Handler Address:

Handler City, State, Zip:

EPA ID:

CAR000006536

Contact Name:

ISAAC STRINGER

Contact Address:

Contact City, State, Zip:

MILPITAS, CA 95035

Handler City, State, Zip:

MILPITAS, CA 95035

Contact City, State, Zip:

Contact Telephone:

Contact Fax:

Contact Email:

Contact Email:

Contact Title:

Not reported

Not reported

EPA Region:

O9

Land Type:

MILPITAS, C/

408-942-9800

Not reported

Not reported

O9

Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Handler Activities

Not reported

Not reported

Not reported

Mailing Address:WATSON CT STE BMailing City,State,Zip:MILPITAS, CA 95035Owner Name:QUANG LUONGOwner Type:Private

Operator Name:
Operator Type:
Not reported
Operator Type:
Not reported
Short-Term Generator Activity:
No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

NN

NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Renewals Baseline:

Not on the Baseline

Permit Renewals Workload Universe: Not reported

EDR ID Number

ECHO

HWTS

HAZNET

1609 WATSON CT STE B

Distance Elevation

tion Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued)

1001075565

EDR ID Number

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:30:53.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Mot reported

Manifest Broker:

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name:

Legal Status:

Date Became Current:

Date Ended Current:

Not reported

Not reported

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

1609 WATSON CT STE B

MILPITAS, CA 95035

408-942-9800

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1995-10-18 00:00:00.0

Handler Name: KML ENGINEERING CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Direction Distance

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

KML ENGINEERING CORP (Continued) 1001075565

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110002908587 Registry ID:

Click Here:

Environmental Interest/Information System:

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

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

ECHO:

Envid: 1001075565 Registry ID: 110002908587

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002908587

KML ENGINEERING CORP Name: 1609 WATSON CT STE B Address: MILPITAS, CA 95035 City,State,Zip:

HAZNET:

KML ENGINEERING CORP Name: Address: 1609 WATSON CT STE B

Address 2: Not reported

City,State,Zip: MILPITAS, CA 950350000 ISAAC STRINGER/VP Contact:

Telephone: 4089429800 Mailing Name: Not reported

Mailing Address: 1609 WATSON CT STE B

1999 Year:

CAR000006536 Gepaid: TSD EPA ID: CAD008488025

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: T01 - Treatment, Tank

Tons: 0.9174

Year: 1998

Direction Distance

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

KML ENGINEERING CORP (Continued)

1001075565

Gepaid: CAR000006536 TSD EPA ID: CAD003963592

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler

Tons: 0.062

1998 Year:

Gepaid: CAR000006536 TSD EPA ID: CAD003963592

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: R01 - Recycler

Tons: 0.0834

Year: 1997

Gepaid: CAR000006536 TSD EPA ID: CAD003963592

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler

Tons: 0.133

Year: 1996

Gepaid: CAR000006536 TSD EPA ID: CAD003963592

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: R01 - Recycler

Tons: 0.1195

Additional Info:

1996 Year:

Gen EPA ID: CAR000006536

Shipment Date: 19961227

Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961227 Manifest ID: 96777213 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011 Meth Code: R01 - Recycler Quantity Tons: 0.0417

Waste Quantity: 10 Quantity Unit: G

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961014

Direction Distance Elevation

evation Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued)

1001075565

EDR ID Number

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961014 Manifest ID: 96200256 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.004
Waste Quantity: 8
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961014 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961014 Manifest ID: 96200256 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0208
Waste Quantity: 5
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19960508

Creation Date: 10/16/1996 0:00:00

Receipt Date: 19960508 Manifest ID: 96200025 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported

MAP FINDINGS Map ID Direction

Distance

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

KML ENGINEERING CORP (Continued)

1001075565

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D011 Meth Code: R01 - Recycler 0.0046 **Quantity Tons:** Waste Quantity: 9.3 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960123

Creation Date: 10/10/1996 0:00:00

Receipt Date: 19960123 Manifest ID: 95697881 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported CAD003963592 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

G

RCRA Code: D011 Meth Code: R01 - Recycler Quantity Tons: 0.0417 Waste Quantity: 10

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Quantity Unit:

Shipment Date: 19960123

Creation Date: 10/10/1996 0:00:00

Receipt Date: 19960123 Manifest ID: 95697881 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: CAD003963592 Not reported TSDF Alt Name:

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011 R01 - Recycler Meth Code: Quantity Tons: 0.0067 Waste Quantity: 13.5 Quantity Unit:

Additional Code 1: Not reported

Direction Distance

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

KML ENGINEERING CORP (Continued)

1001075565

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

Additional Info:

TSDF Alt EPA ID:

1998 Year:

Gen EPA ID: CAR000006536

Shipment Date: 19981118 Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981119 Manifest ID: 98517040 Trans EPA ID: CAR000009910 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported

TSDF Alt Name: Not reported Waste Code Description: 541 - Photochemicals / photo processing waste

CAD003963592

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19980901

Creation Date: 11/2/1998 0:00:00

Receipt Date: 19980901 98038110 Manifest ID: Trans EPA ID: CAD982430571 Trans Name: Not reported Not reported Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

541 - Photochemicals / photo processing waste Waste Code Description:

RCRA Code: D011

R01 - Recycler Meth Code: Quantity Tons: 0.0417

Waste Quantity: 10 Quantity Unit: G Additional Code 1:

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

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued)

1001075565

Shipment Date: 19980901 11/2/1998 0:00:00 Creation Date: Receipt Date: 19980901 Manifest ID: 98038110 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.0085

Waste Quantity: 17

Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19980320 Creation Date: 5/26/1998 0:00:00 Receipt Date: 19980320 Manifest ID: 96686775 Trans EPA ID: CAD982430571 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: CAD003963592 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0037
Waste Quantity: 7.5
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19980320 Creation Date: 5/26/1998 0:00:00 19980320 Receipt Date: Manifest ID: 96686775 CAD982430571 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD003963592

Direction Distance Elevation

vation Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued)

1001075565

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD003963592
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011

Meth Code: R01 - Recycler

Quantity Tons: 0.0498

Waste Quantity: 99.6

Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAR000006536

Shipment Date: 19971230 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971230 Manifest ID: 96686800 CAD982430571 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: CAD003963592 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011

Meth Code:R01 - RecyclerQuantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970924 Creation Date: 7/23/1998 0:00:00 19970924 Receipt Date: Manifest ID: 96686424 CAD982430571 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD003963592 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011

Direction Distance Elevation

ation Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued)

1001075565

EDR ID Number

Meth Code:R01 - RecyclerQuantity Tons:0.0417Waste Quantity:10Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19970924 Creation Date: 7/23/1998 0:00:00 19970924 Receipt Date: Manifest ID: 96686424 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011

Meth Code: R01 - Recycler Quantity Tons: 0.0041

Quantity Tons:0.00Waste Quantity:8.3Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

19970415 Shipment Date: Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970415 Manifest ID: 96777380 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported TSDF Alt EPA ID: CAD003963592 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: D011
Meth Code: R01 - Recycler
Quantity Tons: 0.0417

Quantity Tons: 0.041
Waste Quantity: 10
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

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

KML ENGINEERING CORP (Continued)

1001075565

Shipment Date: 19970415 Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970415 Manifest ID: 96777380 Trans EPA ID: CAD982430571 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD003963592 Trans Name: Not reported CAD003963592 TSDF Alt EPA ID: Not reported TSDF Alt Name:

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: D011 Meth Code: R01 - Recycler **Quantity Tons:** 0.0038 Waste Quantity: 7.6 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year. 1999

Gen EPA ID: CAR000006536

Shipment Date: 19990315

Creation Date: 5/17/1999 0:00:00

Receipt Date: 19990319 Manifest ID: 98463957 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19990302 Shipment Date: 5/4/1999 0:00:00 Creation Date: Receipt Date: 19990305 Manifest ID: 98463951

Direction Distance

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

KML ENGINEERING CORP (Continued)

1001075565

Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: KML ENGINEERING CORP Address: 1609 WATSON CT STE B

Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000

EPA ID: CAR000006536 Inactive Date: 06/30/2003 Create Date: 06/20/1996 Last Act Date: 07/06/2010 Mailing Name: Not reported

Mailing Address: 1609 WATSON CT STE B

Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 950356806 Owner Name: **QUANG LUONG** Owner Address: 1609 WATSON CT #B

Owner Address 2: Not reported

MILPITAS, CA 950356806 Owner City, State, Zip: ISAAC STRINGER/VP Contact Name: 1609 WATSON CT #B Contact Address:

Contact Address 2: Not reported

City, State, Zip: MILPITAS, CA 950356806

G34 **KML ENGINEERING CORP CUPA Listings** S121471402 N/A

West 1609 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.201 mi.

1063 ft. Site 2 of 2 in cluster G

Relative: CUPA SANTA CLARA: Lower KML ENGINEERING CORP Name:

1609 WATSON CT Address: Actual: City,State,Zip: MILPITAS, CA 95035 66 ft. SANTA CLARA Region:

> PE#: 2202

Program Description: GENERATES < 100 KG/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Direction Distance

Elevation Site Database(s) EPA ID Number

KML ENGINEERING CORP (Continued) S121471402

 Latitude:
 37.411233

 Longitude:
 -121.884962

 Record ID:
 PR0340039

 Facility ID:
 FA0240034

BIT SHOP

F35 LASER ALLIANCE LLC CERS HAZ WASTE S112345438 WSW 1646 WATSON CT CUPA Listings N/A

1/8-1/4 MILPITAS, CA 95035

0.213 mi.

1123 ft. Site 2 of 3 in cluster F

Relative: CERS HAZ WASTE: **Lower** Name:

Actual:Address:1646 WATSON CT67 ft.City,State,Zip:MILPITAS, CA 95035

Site ID: 12515 CERS ID: 10346935

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: LASER ALLIANCE LLC
Address: 1646 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.411864 Longitude: -121.884911 Record ID: PR0370294 Facility ID: FA0254061

CERS:

Name: BIT SHOP
Address: 1646 WATSON CT
City,State,Zip: MILPITAS, CA 95035

Site ID: 12515 CERS ID: 10346935

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 03-31-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 05-09-2016

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

EDR ID Number

CERS

Map ID MAP FINDINGS
Direction

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

LASER ALLIANCE LLC (Continued)

S112345438

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 06/07/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 08-29-2017

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 04-06-2016

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 04/11/2016. Facility performs drilling and

routing of plastic components. Occasionally copper pieces are drilled or routed as well. Fine dust is collected in a 55 gal drum and picked up by a metal recycler as scrap metal. Fines as defined by 100 microns or less in size do not meet the definition of scrap metal and must be managed as hazardous waste. If regulated metals are in this fine dust, begin managing container as fully regulated hazardous waste, ship using a uniform hazardous waste manifest, and obtain an EPA ID #.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 08-06-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/24/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Violation Date:
 08-26-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Distance EDR ID Number
Elevation Site EPA ID Number

LASER ALLIANCE LLC (Continued)

S112345438

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 09/24/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-31-2016

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-06-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility performs drilling and routing of plastic components.

Occasionally copper pieces are drilled or routed as well.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 05-09-2016

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 03/31/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2016

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 03/31/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-06-2014 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown

Direction Distance

Elevation Site Database(s) EPA ID Number

LASER ALLIANCE LLC (Continued)

S112345438

EDR ID Number

Eval Date: 08-26-2014 Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/06/2014.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-29-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

 Site ID:
 12515

 Site Name:
 BIT SHOP

 Site Address:
 1646 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 08-06-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 12515 Site Name: BIT SHOP

Site Address: 1646 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 08-29-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 12515
Facility Name: BIT SHOP
Env Int Type Code: HWG
Program ID: 10346935
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.410630 Longitude: -121.884680

Direction Distance Elevation

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

LASER ALLIANCE LLC (Continued)

S112345438

EDR ID Number

Affiliation:

Affiliation Type Desc: **Document Preparer**

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

Affiliation Type Desc: **CUPA District**

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

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

Affiliation Type Desc: Operator Entity Name: Gary Clark Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 262-0713

Affiliation Type Desc: Parent Corporation LASER ALLIANCE LLC **Entity Name:**

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

Affiliation Type Desc: **Environmental Contact**

Entity Name: Gary Clark Entity Title: Not reported 1646 Watson Court Affiliation Address:

Affiliation City: Milpitas Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Mailing Address Entity Name: Entity Title: Not reported Affiliation Address: 1646 WATSON CT

Affiliation City: **MILPITAS**

Direction Distance

Elevation Site Database(s) EPA ID Number

LASER ALLIANCE LLC (Continued)

S112345438

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Gary Clark **Entity Name:** Entity Title: owner Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

CLARK, GARY

Not reported

1646 WATSON CT

Affiliation City: MILPITAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035
Affiliation Phone: (408) 262-0713

Affiliation Type Desc: Property Owner
Entity Name: Gary Clark
Entity Title: Not reported
Affiliation Address: 1646 Watson Court

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 262-0713

H36 STONEGATE TRACT 8344 RCRA-SQG 1000455747
NE DEMPSEY RD NEAR LANDESS AVE CAD982494023

1/8-1/4 MILPITAS, CA 95035

0.220 mi.

1161 ft. Site 1 of 2 in cluster H

Relative: RCRA-SQG:

Higher Date Form Received by Agency: 1996-09-01 00:00:00.0

Actual: Handler Name: STONEGATE TRACT 8344

87 ft. Handler Address: DEMPSEY RD NEAR LANDESS AVE Handler City, State, Zip: MILPITAS, CA 95035

CAD982494023 EPA ID: Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

A Region.

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported

Distance EDR ID Number
Elevation Site EPA ID Number

STONEGATE TRACT 8344 (Continued)

1000455747

Biennial Report Cycle:

Accessibility:

Not reported

Active Site Indicator:

Handler Activities

State District Owner: CA
State District: 2

Mailing Address: DEMPSEY RD NEAR LANDESS AVE

Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: ALTA PACIFIC HOUSING PARTNERS II

Owner Type: Private

Operator Name: NOT REQUIRED

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:

Active Site Converter Treatment storage and Disposal Facility:

Active Site State-Reg Treatment Storage and Disposal Facility:

Not reported

Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Distance Elevation Site

Site Database(s) EPA ID Number

STONEGATE TRACT 8344 (Continued)

1000455747

EDR ID Number

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:30:26.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage:

Manifest Broker:

Not reported

Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator
Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: ALTA PACIFIC HOUSING PARTNERS II

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: STONEGATE TRACT 8344

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Direction Distance

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

STONEGATE TRACT 8344 (Continued)

1000455747

Evaluation Action Summary:

Evaluations: No Evaluations Found

37 **JONES CHEMICALS CPS-SLIC** S106235024

WNW 985 MONTAQUE EXPRESSWAY N/A

1/8-1/4 MILPITAS, CA 95035

0.229 mi. 1210 ft.

SLIC REG 2: Relative:

Lower Region: Facility ID: 43S0065 Actual:

Facility Status: Remedial action (cleanup) Underway 65 ft.

Date Closed: Not reported Local Case #: Not reported How Discovered: RBD

Leak Cause: Not reported Leak Source: Not reported Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

38 **NATHAN GARABEDIAN** RCRA NonGen / NLR 1026478117 SE **2921 VIA ENCINITAS** CAC003083987

SAN JOSE, CA 95132 1/8-1/4

0.230 mi. 1215 ft.

Relative: RCRA NonGen / NLR:

Higher Date Form Received by Agency: 2020-09-16 00:00:00.0

NATHAN GARABEDIAN Handler Name: Actual:

Handler Address: 2921 VIA ENCINITAS 90 ft. SAN JOSE, CA 95132 Handler City, State, Zip: EPA ID: CAC003083987

NATHAN GARABEDIAN Contact Name: Contact Address: 2921 VIA ENCINITAS Contact City, State, Zip: SAN JOSE, CA 95132 Contact Telephone: 510-676-9053 Contact Fax: Not reported

GARAFAM@GMAIL.COM Contact Email:

Contact Title: Not reported EPA Region: 09

Land Type: Not reported

Federal Waste Generator Description: Not a generator, verified

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Not reported State District Owner: Not reported State District: Not reported

Mailing Address: 2921 VIA ENCINITAS Map ID MAP FINDINGS
Direction

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

No

NATHAN GARABEDIAN (Continued)

Federal Universal Waste:

1026478117

Mailing City, State, Zip: SAN JOSE, CA 95132
Owner Name: NATHAN GARABEDIAN

Owner Type: Other

Operator Name: NATHAN GARABEDIAN

Operator Type: Other Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

N

Null Part K Indicator:

Not reported

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-09-20 14:39:46.0

Recognized Trader-Importer:
Recognized Trader-Exporter:
No
Importer of Spent Lead Acid Batteries:
No
Exporter of Spent Lead Acid Batteries:
No

Direction Distance

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

NATHAN GARABEDIAN (Continued)

1026478117

Recycler Activity Without Storage: No Manifest Broker: No Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: NATHAN GARABEDIAN

Legal Status: Other

Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 2921 VIA ENCINITAS Owner/Operator City, State, Zip: SAN JOSE, CA 95132

Owner/Operator Telephone: 510-676-9053 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NATHAN GARABEDIAN

Legal Status: Other Date Became Current: Not reported Date Ended Current: Not reported

2921 VIA ENCINITAS Owner/Operator Address: SAN JOSE, CA 95132 Owner/Operator City, State, Zip: Owner/Operator Telephone: 510-676-9053

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

Historic Generators:

Receive Date: 2020-09-16 00:00:00.0

Handler Name: NATHAN GARABEDIAN

Federal Waste Generator Description: Not a generator, verified

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 56299

NAICS Description: ALL OTHER WASTE MANAGEMENT SERVICES

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

Direction Distance

Elevation Site Database(s) EPA ID Number

 H39
 BURGER KING
 CUPA Listings
 \$121766710

 NNE
 1475 DEMPSEY RD
 CERS
 N/A

1/8-1/4 MILPITAS, CA 95035

0.235 mi.

1242 ft. Site 2 of 2 in cluster H

Relative: CUPA SANTA CLARA:

 Higher
 Name:
 BURGER KING

 Actual:
 Address:
 1475 DEMPSEY RD

 87 ft.
 City,State,Zip:
 MILPITAS, CA 95035

 Region:
 SANTA CLARA

 PE#:
 Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.415496 Longitude: -121.878579 Record ID: PR0417586 Facility ID: FA0276422

CERS:

Name: BURGER KING
Address: 1475 DEMPSEY RD
City,State,Zip: MILPITAS, CA 95035

Site ID: 361404 CERS ID: 10645681

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 361404

 Site Name:
 Burger King

 Violation Date:
 03-09-2017

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 03/10/2017.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID:361404Site Name:Burger KingViolation Date:10-24-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 361404

 Site Name:
 Burger King

 Violation Date:
 10-23-2015

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

Map ID MAP FINDINGS
Direction

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

BURGER KING (Continued) S121766710

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 12/01/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

 Site ID:
 361404

 Site Name:
 Burger King

 Violation Date:
 10-24-2016

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS
Site ID: 361404

Site ID: 361404
Site Name: Burger King
Violation Date: 11-06-2019

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

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

Violation Description: Failure to complete and electronically submit hazardous material

inventory information for all reportable hazardous materials on site

at or above reportable quantities.

Violation Notes: In your next CERS submittal, for the liquid carbon dioxide, the

physical state is identified incorrectly as gas. Identify as a liquid and use a liquid unit of measure (eg. 60 gallons). HSC 25507(a)(1)(B) requires compressed gases to be reported in the "physical state at which it is stored". Additionally, indicate storage pressure greater

than ambient and storage temperature less than ambient.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-06-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility most recently electronically submitted a hazardous materials

business plan (HMBP) on 2-19-2019. Reportable hazardous materials

on-site include: ~60 gal Carbon dioxide (liquid) Reviewed

Distance

Elevation Site Database(s) EPA ID Number

BURGER KING (Continued) S121766710

documentation including: Most recent incident & clean-up training performed in October 2018 Copy of property owner notification letter

dated May 31, 2018.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 12-01-2015

Violations Found: No

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

Eval Notes: Annual Facility Review --Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-09-2017
Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 10/24/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 361404
Site Name: Burger King

Site Address: 1475 DEMPSEY RD

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-24-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 361404
Facility Name: Burger King
Env Int Type Code: HMBP
Program ID: 10645681
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Distance

Elevation Site Database(s) EPA ID Number

BURGER KING (Continued) S121766710

Latitude: 37.415560 Longitude: -121.878440

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: Armando Padilla Entity Title: Not reported Affiliation Address: 25 E Airway Blvd Affiliation City: Livermore Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: 94566

Affiliation Phone: 94366

Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

Sunny Ghai

Not reported

25 E Airway Blvd.

Affiliation City: Livermore Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94566

Affiliation Phone: (510) 333-7802

Affiliation Type Desc: Operator

Entity Name: GHAI MGMT 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: (510) 333-7802

Identification Signer Affiliation Type Desc: Entity Name: Armando Padilla **Entity Title:** Not reported Affiliation Address: Not 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 Country: Not reported
Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc:

Entity Name:

Entity Title:

Document Preparer

Armando Padilla

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

BURGER KING (Continued) S121766710

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1475 S Dempsey Rd

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation Entity Name: Ghai Management Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

 F40
 FLEX INCTERCONNECT
 RCRA-LQG
 1001231364

 WSW
 1603 WATSON COURT
 ENVIROSTOR
 CAR000043851

1/8-1/4 MILPITAS, CA 95035 CERS HAZ WASTE 0.237 mi. CUPA Listings

CIWQS
Actual:
66 ft.

RCRA-LQG:

Date Form Received by Agency: 2020-02-13 00:00:00.0

Handler Name: FLEX INCTERCONNECT
Handler Address: 1603 WATSON COURT

Handler City, State, Zip:

EPA ID:

Contact Name:

Contact Address:

MILPITAS, CA 95035-6806

CAR000043851

DEAN MATSUO

WATSON COURT

Contact City,State,Zip: MILPITAS, CA 95035-6806 Contact Telephone: 408-635-3540

Contact Fax: Not reported
Contact Email: DEAN@FIT4FLEX.COM

Contact Title: PRESIDENT
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported
Biennial Report Cycle: 2019
Accessibility: Not reported
Active Site Indicator: Handler Activities

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

State District Owner:

State District:

Not reported

Not reported

Mailing Address:

WATSON COURT

Mailing City, State, Zip:

MILPITAS, CA 95035-6806

Owner Name:

FLEX, INTERCONNECT TECHNOLOGIES, INC.

Owner Type: Private

Operator Name: FLEX INTERCONNECT TECHNOLOGIES, INC.

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No

Smelting Melting and Refining Furnace Exemption:

Underground Injection Control:

No
Off-Site Waste Receipt:

No
Universal Waste Indicator:

Universal Waste Destination Facility:

No
Federal Universal Waste:

No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported

Active Site State-Reg Treatment Storage and Disposal Facility: Not reported Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Not reco

Operating TSDF Universe:

Not reported
Full Enforcement Universe:

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2020-10-09 19:09:31.0

Recognized Trader-Importer: No

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

No
Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2019

Click Here for Biennial Reporting System Data: Year: 2017

Click Here for Biennial Reporting System Data: Year: 2015

Click Here for Biennial Reporting System Data: Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008

Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Waste Description: LEAD

Waste Code: D011
Waste Description: SILVER

Waste Code: D018
Waste Description: BENZENE

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX, INTERCONNECT TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-04-28 00:00:00.
Date Ended Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035-6806

Owner/Operator Telephone: 408-635-3540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DEAN@FIT4FLEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-04-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035-6806

Owner/Operator Telephone: 408-635-3540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DEAN@FIT4FLEX.COM

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2004-03-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Direction Distance Elevation

Site EDR ID Number

Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator Indicator: Owner

Owner/Operator Name: SOUTH VALLEY CIRCUITS

Legal Status: Private

Date Became Current:1990-03-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1603 WATSON CTOwner/Operator City, State, Zip:MILPITAS, CA 95053

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SOUTH VALLEY CIRCUITS

Legal Status: Private

Date Became Current: 1990-03-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT Owner/Operator City,State,Zip: MILIPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: RICHARD S. & RHONDA G. COPLEN

Legal Status: Private

Date Became Current: 1990-03-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2001-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City, State, Zip: MILPTAS, CA 95035

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

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

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 1603 WATSON CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-956-8278 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX, INTERCONNECT TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-04-28 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035-6806

Owner/Operator Telephone: 408-635-3540
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Owner/Operator Email: DEAN@FIT4FLEX.COM

Owner/Operator Indicator: Operator

Owner/Operator Name: SOUTH VALLEY CIRCUITS, INC.

Legal Status: Private

Date Became Current: 1990-03-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT Owner/Operator City, State, Zip: MILIPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2001-01-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported

Distance Elevation

Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2001-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Owner/Operator Email:

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: FLEX INTERCONNECT TECH

Legal Status: Private

Date Became Current: 2004-03-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Date Became Current: 2001-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT Owner/Operator City, State, Zip: SANTA CLARA, CA 95035

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

Owner/Operator Indicator: Operator

FLEX INTERCONNECT Owner/Operator Name:

Legal Status: Private

2000-04-01 00:00:00. Date Became Current: **Date Ended Current:** Not reported

1603 WATSON COURT Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-635-3540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax:

Not reported Owner/Operator Email: Not reported

Owner Owner/Operator Indicator:

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1603 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-432-8367 Owner/Operator Telephone Ext: Not reported

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

Owner/Operator Indicator:

Owner/Operator Name: FLEX INTERCONNECT TECHNOLOGIES, INC.

Legal Status: Private

Date Became Current: 1999-04-28 00:00:00. Date Ended Current: Not reported

1603 WATSON COURT Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035-6806

Owner/Operator Telephone: 408-635-3540 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

DEAN@FIT4FLEX.COM Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: FLEX INTERCONNECT

Legal Status: Private

Date Became Current: 2000-04-01 00:00:00.

Date Ended Current: Not reported

1603 WATSON COURT Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035 408-635-3540 Owner/Operator Telephone:

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

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Owner/Operator Indicator: Owner

RICHARD AND RHONDA COPLEN Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 1603 WATSON CT Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-719-8290 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-09-13 00:00:00.0

Handler Name: FLEX INTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2012-03-02 00:00:00.0 Receive Date:

Handler Name: FLEX INTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

2014-03-01 00:00:00.0 Receive Date:

FLEX INTERCONNECT Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-02-08 00:00:00.0

Handler Name: FLEX INCTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2018-04-26 00:00:00.0

Handler Name: FLEX INCTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 2020-02-13 00:00:00.0

FLEX INCTERCONNECT Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

1998-08-27 00:00:00.0 Receive Date:

SOUTH VALLEY CIRCUITS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2004-04-20 00:00:00.0 Receive Date:

FLEX INTERCONNECT TECHNOLOGIES Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Distance Elevation Site

Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0

Handler Name: SOUTH VALLEY CIRCUITS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-08 00:00:00.0

Handler Name: SOUTH VALLEY CIRCUITS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-26 00:00:00.0

Handler Name: FLEX INTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-20 00:00:00.0

Handler Name: FLEX INTERCONNECT

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 2017-11-14 00:00:00.0
Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported
Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

Not reported SEP Expenditure Amount: SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Not reported Final Monetary Amount: Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - ManifestDate Violation was Determined:2020-02-12 00:00:00.0Actual Return to Compliance Date:2020-03-09 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Compliance Qualifier:

Generators - General

2020-02-12 00:00:00.0

2020-03-09 00:00:00.0

Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2017-11-14 00:00:00.0 Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2017-11-14 00:00:00.0Actual Return to Compliance Date:2018-03-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported

Enforcement Docket Number:

Enforcement Attorney:

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

Not reported

Not reported

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

FLEX INCTERCONNECT (Continued)

Paid Amount:

1001231364

EX INOTERCONNECT (Continued)	
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported	
SEP Expenditure Amount:	Not reported
SEP Scheduled Completion Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description:	Not reported
Proposed Amount:	Not reported
Final Monetary Amount:	Not reported
Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported
Found Violation:	No
Agency Which Determined Violation:	Not reported
Violation Short Description:	Not reported
Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	Matassatad
Consent/Final Order Respondent Name:	Not reported
Consent/Final Order Lead Agency:	Not reported
Enforcement Type: Not reported	Not reported
Enforcement Responsible Person:	Not reported
Enforcement Responsible Sub-Organization:	Not reported
SEP Sequence Number: Not reported SEP Expenditure Amount:	Not reported
·	Not reported
SEP Actual Date:	Not reported
SEP Actual Date:	Not reported
SEP Defaulted Date:	Not reported
SEP Type:	Not reported
SEP Type Description: Proposed Amount:	Not reported Not reported
Final Monetary Amount:	Not reported
i inai Munetary Ambunit.	Mor reported

Not reported

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

FLEX INCTERCONNECT (Continued)

1001231364

Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Generators - General
2017-11-14 00:00:00.0
2018-03-19 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported Enforcement Type: Not reported

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Generators - General

2017-11-14 00:00:00.0

2018-03-19 00:00:00.0

Documented

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported Not reported Enforcement Docket Number: **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported

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

FLEX INCTERCONNECT (Continued)

1001231364

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Evaluation Action Summary:

Evaluation Date: 2017-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2020-02-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2020-03-09 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2020-02-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2020-03-09 00:00:00.0

Scheduled Compliance Date: Not reported

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

FLEX INCTERCONNECT (Continued)

1001231364

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2017-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2017-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2019-07-19 00:00:00.0

Evaluation Responsible Agency: EPA Found Violation: No

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: **DFERN** Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 2017-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Evaluation Date: 2017-11-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2018-03-19 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

ENVIROSTOR:

Name: SOUTH VALLEY CIRCUITS, INC.

Address: 1603 WATSON CT City,State,Zip: MILPITAS, CA 95035

Facility ID: 71003478

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41088 Longitude: -121.8853

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000043851

Alias Type: EPA Identification Number

Alias Name: 71003478

Alias Type: Envirostor ID Number

Completed Info:

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

Future Area Name: Not reported

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

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

CERS HAZ WASTE:

FLEX INTERCONNECT TECHNOLOGIES INC Name:

Address: 1603 WATSON CT MILPITAS, CA 95035 City, State, Zip:

Site ID: 392761 CERS ID: 10346620

CERS Description: Hazardous Waste Generator

FLEX INTERCONNECT TECHNOLOGIES INC Name:

Address: 1603 WATSON CT City,State,Zip: MILPITAS, CA 95035

Site ID: 392761 CERS ID: 10346620

CERS Description: Hazardous Waste Onsite Treatment

FLEX INTERCONNECT TECHNOLOGIES INC Name:

Address: 1603 WATSON CT City, State, Zip: MILPITAS, CA 95035

Site ID: 392761 CERS ID: 10346620

CERS Description: RCRA LQ HW Generator

CUPA SANTA CLARA:

FLEX INTERCONNECT TECHNOLOGIES INC Name:

1603 WATSON CT Address: MILPITAS, CA 95035 City,State,Zip: SANTA CLARA Region:

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM Program Identifier:

Latitude: 37.411148 Longitude: -121.884918 Record ID: PR0367532 Facility ID: FA0251825

FLEX INTERCONNECT TECHNOLOGIES INC Name:

Address: 1603 WATSON CT City, State, Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#: Not reported

GENERATES 5 TO <25 TONS/YR (RCRA LQG) Program Description: Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.411148 Longitude: -121.884918 Record ID: PR0312720 Facility ID: FA0251825

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

FLEX INTERCONNECT TECHNOLOGIES INC Name:

1603 WATSON CT Address: MILPITAS, CA 95035 City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 22+ CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.411148 Longitude: -121.884918 Record ID: PR0385027 FA0251825 Facility ID:

EMI:

Name: SOUTH VALLEY CIRCUITS Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 950356806

Year: 1999 County Code: 43 Air Basin: SF 12100 Facility ID: Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

SOUTH VALLEY CIRCUITS Name: 1603 WATSON COURT Address: MILPITAS, CA 950356806 City,State,Zip:

Year: 2000 County Code: 43 SF Air Basin: Facility ID: 12100 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

SOUTH VALLEY CIRCUITS Name: Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 950356806

Year: 2001

MAP FINDINGS Map ID Direction

Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

County Code: 43 SF Air Basin: Facility ID: 12100 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

SOUTH VALLEY CIRCUITS Name: 1603 WATSON COURT Address: City, State, Zip: MILPITAS, CA 950356806

2002 Year: County Code: 43 Air Basin: SF Facility ID: 12100 Air District Name: ВА SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT MILPITAS, CA 950356806 City, State, Zip:

Year: 2003 County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: FLEX INTERCONNECT TECHNOLOGIES

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Address: 1603 WATSON COURT MILPITAS, CA 950356806 City,State,Zip:

2004 Year: County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.154 Reactive Organic Gases Tons/Yr: 0.0616 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FLEX INTERCONNECT TECHNOLOGIES Name:

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 950356806

2005 Year: County Code: 43 SF Air Basin: Facility ID: 16087 Air District Name: RΑ SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .154 Reactive Organic Gases Tons/Yr: .0616 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FLEX INTERCONNECT TECHNOLOGIES Name:

0

Address: 1603 WATSON COURT MILPITAS, CA 950356806 City, State, Zip:

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

Particulate Matter Tons/Yr:

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .192 Reactive Organic Gases Tons/Yr: .0768 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

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

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 950356806

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16087

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .192
Reactive Organic Gases Tons/Yr: .0768
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16087

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .192 Reactive Organic Gases Tons/Yr: .0768 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 16087

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

BAY AREA AQMD

Not reported

Not reported

0.192

Reactive Organic Gases Tons/Yr: 7.6799999999999992E-2

Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

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

FLEX INTERCONNECT TECHNOLOGIES Name:

1603 WATSON COURT Address: MILPITAS, CA 95035 City,State,Zip:

2010 Year: County Code: 43 SF Air Basin: 16087 Facility ID: Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.1759999999999999 Reactive Organic Gases Tons/Yr: 7.0400000000000004E-2

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

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Year: 2011 County Code: 43 SF Air Basin: Facility ID: 16087 Air District Name: BA 3672 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.176 Reactive Organic Gases Tons/Yr: 0.0704 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr:

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

FLEX INTERCONNECT TECHNOLOGIES Name:

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

Year: 2012 County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Total Organic Hydrocarbon Gases Tons/Yr: 0.176 Reactive Organic Gases Tons/Yr: 0.0704 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FLEX INTERCONNECT TECHNOLOGIES Name:

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

2013 Year: County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.176 Reactive Organic Gases Tons/Yr: 0.0704 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

FLEX INTERCONNECT TECHNOLOGIES Name:

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.192484831

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

FLEX INTERCONNECT TECHNOLOGIES Name:

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Year: 2015 County Code: 43 Air Basin: SF Facility ID: 16087 Air District Name: BA SIC Code: 3672

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.1924848 Reactive Organic Gases Tons/Yr: 0.1924848

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

FLEX INTERCONNECT TECHNOLOGIES Name:

1603 WATSON COURT Address: City, State, Zip: MILPITAS, CA 95035

Year: 2016 County Code: 43 SF Air Basin: Facility ID: 16087 Air District Name: BA SIC Code: 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.192484831 0.0769939324 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

2017 Year: County Code: 43 SF Air Basin: Facility ID: 16087 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.192484831 Reactive Organic Gases Tons/Yr: 0.0769939324 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

FLEX INTERCONNECT TECHNOLOGIES Name:

1603 WATSON COURT Address: City, State, Zip: MILPITAS, CA 95035

Year: 2018 County Code: 43 Air Basin: SF

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Facility ID: 16087 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.472566618 Reactive Organic Gases Tons/Yr: 0.1890266472 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported Not reported SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

NPDES:

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

Facility Status: Active NPDES Number: CAS000001

Region: 2 Agency Number: 0 Regulatory Measure ID: 435948 Not reported Place ID: 97-03-DWQ Order Number: WDID: 2 431024145 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/18/2013 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1603 Watson Court

Discharge Name: Flex Interconnect Technologies

Not reported

Discharge City: Milpitas California Discharge State: Discharge Zip: 95035 Status: Not reported Status Date: Not reported Not reported Operator Name: Not reported Operator Address: Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018: NPDES Number:

Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 435948 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431024145 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Distance Elevation Site

e Database(s)

1001231364

EDR ID Number

EPA ID Number

FLEX INCTERCONNECT (Continued)

Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/18/2013 Processed Date: 03/18/2013 Active Status: Status Date: 03/18/2013 Place Size: 12675 Place Size Unit: SqFt Contact: Dean Matsuo Contact Title: Vice President 408-635-3553 Contact Phone:

Contact Title: Vice President
Contact Phone: 408-635-3553
Contact Phone Ext: Not reported
Contact Email: dean@fit4flex.com

Operator Name: Flex Interconnect Technologies

Operator Address: 1603 Watson Court

Operator City: Milpitas Operator State: California Operator Zip: 95035 Operator Contact: Dean Matsuo Operator Contact Title: Vice President **Operator Contact Phone:** 408-635-3553 Operator Contact Phone Ext: Not reported Operator Contact Email: dea@fit4flex.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 408-888-0058 **Emergency Phone:**

Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

MAP FINDINGS Map ID Direction

Distance Elevation

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

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Receiving Water Name: Berryessa Creek Certifier: Dean Matsuo Certifier Title: Vice President Certification Date: 18-MAY-15

3672-Printed Circuit Boards Primary Sic:

Secondary Sic: Not reported **Tertiary Sic:** Not reported

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 435948 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431024145 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/18/2013 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Flex Interconnect Technologies

Discharge Address: 1603 Watson Court

Discharge City: Milpitas Discharge State: California Discharge Zip: 95035 Received Date: Not reported Processed Date: Not reported Status:

Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Not reported Contact Phone: 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 Not reported **Operator Contact:**

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 Not reported Developer State: Developer Zip: Not reported **Developer Contact:** Not reported

Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

Facility Status:

1001231364

EDR ID Number

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: FLEX INTERCONNECT TECHNOLOGIES

Not reported

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 431024145 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 03/18/2013

Operator Name: Flex Interconnect Technologies

Operator Address: 1603 Watson Court

Operator City: Milpitas
Operator State: California
Operator Zip: 95035

Distance Elevation

evation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 435948 Not reported Order Number: Industrial Regulatory Measure Type: Place ID: Not reported WDID: 2 431024145 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/18/2013 Processed Date: 03/18/2013 Status: Active 03/18/2013 Status Date: 12675 Place Size: Place Size Unit: SqFt

Contact: Dean Matsuo
Contact Title: Vice President
Contact Phone: 408-635-3553
Contact Phone Ext: Not reported
Contact Email: dean@fit4flex.com

Operator Name: Flex Interconnect Technologies

Operator Address: 1603 Watson Court

Operator City: Milpitas Operator State: California 95035 Operator Zip: **Operator Contact:** Dean Matsuo Operator Contact Title: Vice President 408-635-3553 **Operator Contact Phone:** Not reported Operator Contact Phone Ext: dea@fit4flex.com Operator Contact Email: Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-888-0058 **Emergency Phone Ext:** Not reported Not reported Constype Above Ground Ind: Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported

Distance Elevation Sit

on Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Berryessa Creek
Dean Matsuo
Vice President
18-MAY-15

Primary Sic: 3672-Printed Circuit Boards

Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000001 Status: Active Agency Number: Region: 435948 Regulatory Measure ID: Order Number: 97-03-DWQ Enrollee Regulatory Measure Type: Place ID: Not reported WDID: 2 431024145 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/18/2013 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Flex Interconnect Technologies

Discharge Address: 1603 Watson Court

Discharge City: Milpitas Discharge State: California Discharge Zip: 95035 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported Operator Contact Title: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Not reported Operator Contact Email: Not reported Operator Type: Developer: Not reported Developer Address: Not reported Not reported Developer City: 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 Not reported Certification Date: Not reported Primary Sic: Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: Not reported Regulatory Measure Type: Industrial Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported **Expiration Date Of Regulatory Measure:** Not reported

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Returned 06/28/2016 Status Date:

Operator Name: **FLEXINTERCONNECT**

Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

WDS:

SOUTH VALLEY CIRCUITS INC Name:

1603 Watson Ct Address: City: **MILPITAS**

Facility ID: San Francisco Bay 43I015237

Facility Type: Industrial - Facility that treats and/or disposes of liquid or

semisolid wastes from any servicing, producing, manufacturing or processing operation of whatever nature, including mining, gravel washing, geothermal operations, air conditioning, ship building and repairing, oil production, storage and disposal operations, water

pumping.

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087198290

Facility Contact: RICHARD COPLEN

Agency Name: SOUTH VALLEY CIRCUITS INC

Agency Address: 1603 Watson Ct Agency City, St, Zip: Milpitas 950356806 RICHARD COPLEN Agency Contact: Agency Telephone: 4087198290

Agency Type: Private SIC Code: 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:

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

Direction Distance Elevation

vation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: SOUTH VALLEY CIRCUITS INC

Address: 1603 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Agency: South Valley Circuits Inc

Agency Address: 1603 Watson Ct, Milpitas, CA 95035 Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS:3672Region:2Program:INDSTWRegulatory Measure Status:Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431015237 NPDES Number: CAS000001 01/01/1900 Adoption Date: Effective Date: 07/06/1999 09/27/2004 Termination Date: 01/01/1900 Expiration/Review Date: Design Flow: Not reported Maior/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0
Violations within 5 years: 0

 Latitude:
 37.41186

 Longitude:
 -121.8851

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Agency: Flex Interconnect Technologies

Agency Address: 1603 Watson Court, Milpitas, CA 95035
Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS: 3672
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431024145 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 03/18/2013 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 1

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Violations within 5 years:

Latitude: 37.41165 Longitude: -121.885

CERS:

Name: FLEX INTERCONNECT TECHNOLOGIES INC

Address: 1603 WATSON CT City,State,Zip: MILPITAS, CA 95035

 Site ID:
 392761

 CERS ID:
 10346620

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 02-12-2020

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

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

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

required content.

Violation Notes: Returned to compliance on 03/09/2020. The site map most recently

electronically submitted on 1-17-2019 fails to identify the following required elements: North orientation (currently pointing east)

Hazardous material handling and storage areas

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 02-12-2020

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated

onsite.

Violation Notes: Returned to compliance on 03/09/2020. Facility failed to ensure the

treatment system and ancillary equipment is assessed by an engineer every 5 years. Most recent engineering assessment was performed on

12-11-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA and the Department an amended

notification at least 30 days after a change has occurred.

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

FLEX INCTERCONNECT (Continued)

Violation Division:

1001231364

Violation Notes: Returned to compliance on 12/16/2014. Facility needs to correct the

following information on the 2-20-2014 Tiered permitting submission on the California Environmental Reporting System (CERS): *Facility reported 3 treatment units when there should only be one unit listed. *On the unit page, do not mark "yes" for "treatment in elementary neutralization units" or "treatment in a totally enclosed treatment facility" *Residual Management should include the filter cake. *In addition to section 2, the Waste and Treatment Process Combinations should include section 4 "Physical processes which change only the physical properties of the waste such as grinding, shredding,

crushing, or compacting" in lieu of section 6. Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 09-22-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the

generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 12/16/2014. Observed the following

containers of hazardous waste inadequately marked: 1x1 I bottle of aqueous copper waste from lab operations - marked as "waste to WT unit" 1x filter press waste - accumulation start date stating "to be

emptied when full"

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 08-11-2014

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

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

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

safety procedures in the event of a release or threatened release of a

Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/08/2014.

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: HSC 6.5 25189.5(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25189.5(a)

Violation Description: Failure to properly dispose of hazardous waste at an authorized

location.

Violation Notes: Returned to compliance on 12/16/2014. Per the General Manager, Nitin

> Desai, off spec, expired, or unwanted solvents are opened and allowed to evaporate into the environment. Passive evaporation is a form of thermal treatment and is not allowed as a method of solvent disposal. Collect and containerize all hazardous waste that is not suitable for the treatment system. Arrange for proper disposal via a licensed

transportation and disposal contractor.

Violation Division: Santa Clara County Environmental Health

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

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the

name of the person which owns or operates the FTU, facility

identification number and an individual serial number.

Violation Notes: Returned to compliance on 12/16/2014. Observed 2 fixed treatment units

> that did not have sufficient marking on the exterior of the unit. Facility has marked the fixed treatment units with the facility name and Federal EPA ID # but is lacking a unit ID. Ensure markings are

visible at all times.

Violation Division: Santa Clara County Environmental Health

Violation Program: **PBR** Violation Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis

plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government

agency.

Violation Notes: Returned to compliance on 03/19/2018. Plan states a composite samples

is taken and analyzed for the metals and pH. Facility personnel confirmed that this is not being done. Address what types of wastes are going to the treatment system (eg pH ranges, types of metals,

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

oxidizers etc) Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a regulated oxidizer as defined in 261.21(a)(4). Starch iodide test strip test was positive. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure of generator to obtain assessment or reassessment every five

(5) years or the remaining service life of the tank system, as stated in the engineer's assessment, whichever is less. This assessment applies to onground or aboveground tank systems containing only non-RCRA hazardous wastes generated onsite, and tank systems authorized under Permit-by-Rule, Conditional Authorization, and Conditional Exemption or for a small quantity generator onground or aboveground tank systems containing RCRA hazardous wastes generated

onsite.

Violation Notes: Returned to compliance on 03/19/2018. Facility unable to provide

documentation of the written tank & treatment system assessment at

time of inspection. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 08-11-2014

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 09/12/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Operations/Maintenance -

General

Violation Notes: Returned to compliance on 03/19/2018. Observed multiple pieces of

universal (waste electronic waste) located in the outside yard that

was not marked. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG
Violation Source: CERS

Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Violation Notes: Returned to compliance on 12/16/2014. While facility presented some

training documentation, it is not sufficient to fulfill the

requirements of a large quantity generator. See requirements below.

Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Violation Division:

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management,

and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 03/19/2018. Facility personnel are not

receiving annual training in hazardous waste management. Last training

date observed was february 2016. REPEAT VIOLATION FROM INSPECTION ON

11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG

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

FLEX INCTERCONNECT (Continued)

1001231364

Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 23 66273.34 - California Code of Regulations, Title 22, Chapter

23, Section(s) 66273.34

Violation Description: Failure to properly label the following categories of universal waste

as: 1) Each batteries or the container in which the batteries are contained as "Universal Waste-Battery(ies)". 2) Each mercury-containing equipment or the container in which the mercury-containing equipment is contained as "Universal Waste -Mercury-Containing Equipment". 3) Each Florescent lamp or the container or package in which the lamps are contained as "Universal Waste-Lamp(s)". 4) Each electronic devices or the container or pallet in or on which the electronic devices are contained as "Universal Waste-Electronic Device(s)". 5) Each CRTs or the container or pallet in or on which the CRTs are contained as "Universal Waste-CRT(s)". 6) A container of CRT glass shall be labeled or marked clearly with the following phrase: "Universal Waste-CRT glass". 7) In lieu of labeling individual electronic devices, CRTs, and/or containers of CRT glass

waste handler may combine, package, and accumulate those universal wastes in appropriate containers or within a designated area demarcated by boundaries that are clearly labeled with the applicable portion(s) of the following phrase: "Universal Waste-Electronic Device(s)/Universal Waste - CRT(s)/Universal Waste-CRT Glass". Returned to compliance on 12/16/2014. Observed 1 computer monitor

located in outside yard that lacked any universal waste labeling.

pursuant to subsections d) through f) of this section, a universal

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Violation Notes:

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/16/2014. Facility is not following any

inspection schedule in regards to the Hazardous Waste Treatment System. Under former ownership, a written inspection schedule had been

developed but is no longer being adhered to.

Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(f)

Violation Description: Failure to properly label hazardous waste accumulation containers with

the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous

Waste, and starting accumulation date.

Violation Notes: Returned to compliance on 03/19/2018. The following containers of

hazardous waste were unmarked or insufficiently marked: 1x1L container of aqueous copper waste from the lab marked - no contents, marked as "to waste treatment when full". Marked. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014. 1xcubic yard box of filter cake - no physical state. Marked. 1X55gal nitric acid stripping waste - no

physical state or statement of hazard. marked.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 02-12-2020

Citation: 22 CCR 12 66262.23(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)

Violation Description: Failure to properly complete the Uniform Hazardous Waste Manifest. Violation Notes: Returned to compliance on 03/09/2020. Observed multiple uniform

hazardous waste manifests that were inaccurately completed due to failure to include an "RQ" when applicable. For examples see the following manifests: Manifest #020642226JJK shipped on 1-15-2020: Line 1 ships greater than 100 lbs/container of hazardous waste oxidizer with a D001 waste code (no listings), but does not include an RQ. Line 2 ships greater than 100 lbs/container of hazardous waste alkaline etch with ammonium hydroxide (per CERS) and a D002 waste code (no listings), but does not include an RQ. Line 3 ships greater than 100 lbs/container of hazardous waste copper chloride solution with hydrochloric acid and a D002 waste code (no listings), but does not include an RQ. Manifest #021042969JJK shipped on 11-25-2019: Line 1 ships greater than 10 lbs/container of hazardous waste filter cake (F006), but does not include an RQ. Send in correction letters for all

manifests that do not include an RQ when required. [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General Violation Notes: Returned to compliance on 12/16/2014. The most recent tank assessment

Provided was from July 14th, 1999. Perform a tank assessment of the

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

hazardous waste tank and treatment system, including any ancillary

equipment/piping.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 15 66265.14 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.14

Violation Description: Failure to provide either a posted sign stating "Danger Hazardous

Waste Area - Keep Out" or to provide one of the following means of security to the active hazardous waste portion of the facility: 1) A 24-hour surveillance system (e.g., television monitoring or surveillance by guards or facility personnel) which continuously monitors and controls entry; or 2) A) An artificial or natural barrier (e.g., a fence in good repair or a fence combined with a cliff), which completely surrounds area; and B) A means to control entry, at all times, through the gates or other entrances (e.g., an attendant, television monitors, locked entrance, or controlled roadway access to

the facility).

Violation Notes: Returned to compliance on 12/16/2014. Facility has 24 hour

surveillance but has not posted appropriate warning signs.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 09-12-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/13/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned

to each position, and a written description of the type and amount of

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Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

both introductory and continuing training that will be given to each

person filling a position.

Returned to compliance on 03/19/2018. Facility does not have Violation Notes:

documented training records that satisfy requirements identified below. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HWLQG** Violation Source: **CERS**

Site ID: 392761

FLEX INTERCONNECT TECHNOLOGIES INC Site Name:

Violation Date: 07-05-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

> one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 02-12-2020

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

Returned to compliance on 03/09/2020. Facility failed to annual Violation Notes:

certify the Hazardous Materials Business Plan (HMBP). Last submission

occurred on 1-17-2019.

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 08-11-2014

HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95, Citation:

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/13/2014.

Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

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

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

FLEX INCTERCONNECT (Continued)

1001231364

Chapter 12, Section(s) 66262.40(a)

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

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

designated facility which received the waste.

Violation Notes: Returned to compliance on 03/19/2018. Facility unable to provide a

copy of the following uniform hazardous waste manifest: 009810648FLE

shipped on 12-1-2016.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 15 66265.195(a) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.195(a)

Violation Description: Failure of the owner or operator to conduct inspections and maintain

inspection records at the facility of the following tank equipment: 1)

Overfill/spill control equipment (e.g., waste-feed cutoff systems, bypass systems, and drainage systems) to ensure that it is in good working order; 2) The aboveground portions of the tank system, if any, to detect corrosion or releases of waste; 3) Data gathered from monitoring equipment and leak-detection equipment, (e.g., pressure and temperature gauges, monitoring wells) to ensure that the tank system is being operated according to its design; 4) The construction materials and the area immediately surrounding the externally accessible portion of the tank system including secondary containment

accessible portion of the tank system including secondary containmen structures (e.g., dikes) to detect erosion or signs of releases of hazardous waste (e.g., wet spots, dead vegetation); and 5) For uncovered tanks, the level of waste in the tank, to ensure compliance

with section 66265.194(b)(3).

Violation Notes: Returned to compliance on 12/16/2014. Facility has not been performing

daily waste tank inspections at facility. It is recommended you add these daily inspections requirements onto the written inspection schedule & log for the hazardous waste treatment system.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel

assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Violation Notes: Returned to compliance on 12/16/2014. While some facility personnel

are trained adequate to their respective job responsibilities, not all workers who may potentially handle hazardous waste have been

sufficiently trained.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 02-12-2020

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees with hazardous waste training program of

class room instructions or on-the-job training within the first six months after the date of their employment or assignment to a facility, or to a new position at a facility and annually thereafter. Training records on current personnel shall be kept until closure of the facility and for former employees the record shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given to each

person filling a position.

Violation Notes: Returned to compliance on 03/09/2020. Facility does not have

documented training records that satisfy requirements identified

below. REPEAT VIOLATION FROM INSPECTION ON 11-12-2014 and 11-14-2017.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

Citation: HSC 6.5 Multiple Sections - California Health and Safety Code, Chapter

6.5, Section(s) Multiple Sections

Violation Description: Haz Waste Generator Program - Operations/Maintenance - General Violation Notes: Returned to compliance on 12/16/2014. Observed 1x55 gal container of

Etch waste (Cupric Chloride) with an open bung.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

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

FLEX INCTERCONNECT (Continued)

1001231364

Violation Date: 11-14-2017

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 03/19/2018. Facility failed to submit a plot

> plan as required in CCR 67450.2(b)(3)(B). Plot plan should indicate where treatment is performed, type of hazardous waste being treated, and a description of the treatment performed. Additionally, amend the following: Unit ID and Unit Name do not match the unit information on-site. Provide a property owner notification via CERS. For Waste and Treatment Process Combinations" select yes for pH adjustment or neutralization under item 8. "Inorganic acid or alkaline wastes may be

treated by the following technology"

Violation Division: Santa Clara County Environmental Health

Violation Program: **PBR CERS** Violation Source:

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-12-2014

22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22, Citation:

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

> the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 12/16/2014. Waste Analysis plan was provided

> at time of inspection but found to be incomplete. Plan states a composite samples is taken and analyzed for the metals and pH. Facility personnel confirmed that this is not being done. Facility is unsure as to why certain metals are stated in manifests, profiles and LDRs to be in the treated waste (eg. lead). Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a

regulated oxidizer as defined in 261.21(a)(4).

Violation Division: Santa Clara County Environmental Health **PBR**

CERS Violation Source:

Violation Program:

Site ID: 392761

FLEX INTERCONNECT TECHNOLOGIES INC Site Name:

05-04-2016 Violation Date:

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95. Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Violation Date: 11-14-2017

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis

plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government

agency.

Violation Notes: Returned to compliance on 03/19/2018. Facility is not following any

inspection schedule in regards to the Hazardous Waste Treatment System. Under former ownership, a written inspection schedule had been developed but is no longer being adhered to. Inspection should include maintenance/calibration/repair to the treatment system and ancillary equipment such as probes, pumps, filter press, piping, etc. REPEAT

VIOLATION FROM INSPECTION ON 11-12-2014.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2020

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility most recently electronically submitted a Hazardous Materials
Business Plan (HMBP) on 1-17-2019. Reportable hazardous materials

include approximately 25 materials and may include items such as:
Acids (eg nitric, sulfuric, hydrochloric) Bases (ammonium hydroxide,
sodium hydroxide) Copper solutions Microetch (persulfate based) Filter
cake Screen cleaners Etches and strippers Reviewed documented
HMBP/Emergency response training dated 2-25-2019. Property owner
notification performed while program authority was under Milpitas Fire

Department.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility performs copper and tin plating for printed circuit boards.

Facility is a RCRA Large Quantity Generator. Reviewed the following paperwork: Contingency Plan Training documents and records - see

Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

violation Biennial Report (2017 and 2019 (prepared for submission))
Tank Assessment dated 12-11-2014 - see violation Hazardous Waste
Storage Area Inspections Uniform Hazardous Waste Manifests Land
Disposal Restrictions MINOR VIOLATIONS CORRECTED AT TIME OF
INSPECTION: 2 x cubic yard box of filter cake - no statement of
hazard. MARKED TOXIC. 1 x 55 gal durm of gloves and debris
contaminated with corrosives - no statement of hazard. MARKED
CORROSIVE. NOTE: Per a review of disposal receipts, hazardous waste
tracking system (HWTS), and company records concerning annual waste
generation, facility has generated 25 tons or more of hazardous waste
for the past 3 years and therefore will be placed in the permit

category of 25 to <50 tons/year of hazardous waste [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-12-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Last PBR renewal notification was submitted on 1-17-19 and the County

granted treatment authorization on 2-11-19. Facility performs batch treatment of plating baths (some), rinses and drag out. PH is raised for flocculation and adjusted back down if needed. Primary holding tank (tank 1) is single walled and has a relief pipe near the top of the tank that flows to a second holding tank (tank 2) that also serves as overfill prevention. Waste water from tank 1 and tank 2 is then manually pumped into tank where it is treated via pH adjustment and flocculation. After treatment in tank 3, waste water is tested for levels of copper using hach kit and pH is strip tested. If copper is believed to be properly treated, the clear water is sent to the final discharge to the POTW and the lower layer with settled solids is pumped to the filter press for dewatering. Waste water from the press is returned back to tank 1 and the filter cake solids are collected

and shipped off as [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-04-2016 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-05-2016

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 05/04/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-11-2014 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-12-2014

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/11/2014.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-22-2017

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Inspection performed on 11-7-2014 and report delivered on 11-12-14.

Flex Interconnect Technologies core business revolves around flexible printed circuit technologies. Per a review of disposal receipts and treatment volumes, facility generates greater than 25 tons of hazardous waste and therefor will be placed in the permit category of 25 tons to less than 50 tons/year of hazardous waste (LQ07). Reviewed the following paperwork: Contingency Plan Training documents and records - see violation Biennial Report Waste minimization and SB14 Tank Assessment - see violation Hazardous Waste Storage Area Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions Note 1: Facility's waste disposal contractor identifies etch waste (ammonium hydroxide with copper) with a D004 for arsenic

both on the manifest and the land disposal restriction however facility indicates no arsenic is involved in the process nor is a

component of the circuit board. Also [Truncated]
Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval Division:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-12-2014 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Reviewed the following paperwork: Written Inspection Schedule & Log

-see violation Waste Treatment Log Notification (Initial) Notification

Map ID MAP FINDINGS
Direction

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

FLEX INCTERCONNECT (Continued)

1001231364

(resubmittal) -see violation Waste Analysis Plan -see violation Closure Cost Estimate Closure Plan Phase 1 Environmental Assessment Note 1: Any mop water or scrubber water containing copper is placed in the treatment system. Note 2: Facility generates waste microetch (Sodium monopersulfate) with sulfuric acid in a 55 gal drum which is then emptied into the treatment system. Facility is unsure as to the oxidizing potential of this waste and whether or not it is a regulated oxidizer as defined in 261.21(a)(4). Because there is no testing procedure specified by the Environmental Protection Agency to identify an oxidizer, follow industry standards which by ASTM is defined by a potassium iodide starch test strips (ASTM D4981 Standard Test Method for Screening of Oxidizers in Waste (approved 1995, reapproved 2008) ASTM [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Flex Interconnect Technologies core business revolves around flexible

printed circuit technologies. Facility performs copper and tin plating. Per a review of disposal receipts and treatment volumes, facility generates less than 25 tons of hazardous waste and therefor will be placed in the permit category of 5 to 25 tons/year of

will be placed in the permit category of 5 to 25 tons/year of hazardous waste (LQ06). Reviewed the following paperwork: Contingency Plan Training documents and records - see violation Biennial Report Waste minimization and SB14 Tank Assessment - see violation Hazardous Waste Storage Area Inspections Uniform Hazardous Waste Manifests Land Disposal Restrictions Note1: Fire extinguisher need oxidizer storage

area last certified October 2016. Extinguisher has a full charge and looks to be in good condition. Maintain emergency equipment adequately to ensure proper operation. Note2: Flooring along north wall of plating area bends when the weight of a person walks through this

area. Additionally, [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-14-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Last PBR renewal notification was submitted on 2-15-17 and Santa Clara

County Department of Environmental Health granted treatment authorization on 3-27-17. Facility performs batch treatment of plating bath rinses and drag out. pH is raised for flocculation and adjusted back down when needed. Primary holding tank is single walled and has a relief pipe near the top of the tank so waste could flow to a second holding tank prior to treatment in tank 3. After treatment in tank 3, waste water is tested for levels of copper using hach kit and pH is strip tested. If copper is below regulated hazardous waste levels and under POTW discharge limits, and pH within ok parameters, it is released to the final discharge and to the POTW. TREATMENT SYSTEM VULNERABILITIES: Since all treatment is performed in batches, system has limited vulnerabilities such as: *Operator error - pH strip test

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

performed inaccurately or results misread AND probe in final effluent

tank malfunctions [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR **Eval Source: CERS**

Enforcement Action:

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Site Address: 1603 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 05-04-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Not reported Enf Action Notes:

Enf Action Division: Milpitas City Fire Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Site Address: 1603 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 08-11-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Milpitas City Fire Department Enf Action Division:

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 392761

FLEX INTERCONNECT TECHNOLOGIES INC Site Name:

Site Address: 1603 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 08-11-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: **UNSPEC** Enf Action Source: **CERS**

Site ID: 392761

FLEX INTERCONNECT TECHNOLOGIES INC Site Name:

Site Address: 1603 WATSON CT

Site City: **MILPITAS** 95035 Site Zip: Enf Action Date: 09-22-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: **HMRRP**

Direction Distance

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

FLEX INCTERCONNECT (Continued)

1001231364

Enf Action Source: **CERS**

392761 Site ID:

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

Site Address: 1603 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 11-12-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: HW Enf Action Source: **CERS**

Site ID: 392761

Site Name: FLEX INTERCONNECT TECHNOLOGIES INC

1603 WATSON CT Site Address:

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 11-12-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: PBR Enf Action Source: **CERS**

Coordinates:

Site ID: 392761

Facility Name: FLEX INTERCONNECT TECHNOLOGIES INC

Env Int Type Code: **HMBP** Program ID: 10346620 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.410870 -121.885380 Longitude:

Affiliation:

Document Preparer Affiliation Type Desc: Entity Name: **DEAN MATSUO** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: **Environmental Contact**

Entity Name: NITIN DESAI Entity Title: Not reported

Affiliation Address: 1603 WATSON COURT

MILPITAS Affiliation City: Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: SMS ASSOCIATES
Entity Title: Not reported

Affiliation Address: 1603 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 635-3540

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

Affiliation Address: 1603 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: FLEX INTERCONNECT INC

Entity Title: Not reported

Affiliation Address: 1603 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 635-3540

Affiliation Type Desc: 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: FLEX INTERCONNECT INC.

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

(408) 635-3540

Affiliation Type Desc: Parent Corporation

Entity Name: FLEX INTERCONNECT TECHNOLOGIES INC

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEX INCTERCONNECT (Continued)

1001231364

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Identification Signer Affiliation Type Desc: **DEAN MATSUO** Entity Name: Entity Title: VICE PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

DEAN MATSUO Entity Name: 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

Name: FLEX INTERCONNECT TECHNOLOGIES

Address: 1603 WATSON COURT City, State, Zip: MILPITAS, CA 95035

 Site ID:
 532104

 CERS ID:
 822086

CERS Description: Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc: Owner/Operator

Entity Name: Flex Interconnect Technologies

Entity Title: Operator

Affiliation Address: 1603 Watson Court

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

I41 JONES CHEMICALS INC CUPA Listings S121468831

WNW 985 MONTAGUE EX 1/8-1/4 MILPITAS, CA 95035

0.239 mi.

1264 ft. Site 1 of 5 in cluster I

Relative:CUPA SANTA CLARA:LowerName:JONES CHEMICALS INCActual:Address:985 MONTAGUE EX64 ft.City,State,Zip:MILPITAS, CA 95035

Region: SANTA CLARA

PE#: 2206

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

JONES CHEMICALS INC (Continued)

S121468831

EDR ID Number

Program Description: GENERATES 5 TO <25 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.413385

 Longitude:
 -121.884468

 Record ID:
 PR0314032

 Facility ID:
 FA0202935

 I42
 JONES CHEMICALS, INC.
 SWEEPS UST 1005431801

 WNW
 985 MONTAGUE EXPY
 SSTS N/A

1/8-1/4 0.239 mi.

1264 ft. Site 2 of 5 in cluster I

MILPITAS, 95035

Relative: SWEEPS UST:

Lower Name: JONES CHEMICALS, INC.
Actual: Address: 985 MONTAGUE EXPY

64 ft.

City: MILPITAS
Status: Not reported
Comp Number: 19567
Number: Not reported

Number: Not reported
Board Of Equalization: 44-010616
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-019567-000001

Tank Status: Not reported Capacity: 6800

Active Date: Not reported
Tank Use: UNKNOWN
STG: WASTE
Content: Not reported

Number Of Tanks: 5

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

City: **MILPITAS** Status: Not reported Comp Number: 19567 Not reported Number: Board Of Equalization: 44-010616 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank ld: 43-011-019567-000002

Tank Status: Not reported

Capacity: 325

Active Date: Not reported Tank Use: UNKNOWN STG: WASTE Content: Not reported Number Of Tanks: Not reported

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

City: MILPITAS Status: Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

JONES CHEMICALS, INC. (Continued)

1005431801

EDR ID Number

Comp Number: 19567
Number: Not reported
Board Of Equalization: 44-010616
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-019567-000003

Tank Status: Not reported

Capacity: 750

Active Date: Not reported Tank Use: UNKNOWN STG: WASTE Content: Not reported Number Of Tanks: Not reported

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

City: **MILPITAS** Status: Not reported Comp Number: 19567 Number: Not reported Board Of Equalization: 44-010616 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-019567-000004

Tank Status: Not reported

Capacity: 425

Active Date: Not reported Tank Use: UNKNOWN STG: WASTE Content: Not reported Number Of Tanks: Not reported

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

City: **MILPITAS** Status: Not reported Comp Number: 19567 Number: Not reported Board Of Equalization: 44-010616 Referral Date: Not reported Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-019567-000005

Tank Status: Not reported

Capacity: 750

Active Date: Not reported Tank Use: UNKNOWN STG: WASTE Content: Not reported Number Of Tanks: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

JONES CHEMICALS, INC. (Continued)

1005431801

EDR ID Number

SSTS:

Name:JONES CHEMICALS, INC.Address:985 MONTAGUE EXPYCity,State,Zip:MILPITAS, CA 95035

Report Year: 1997

Registration Number: 001744CA 003

Pre 2016:

Registration Number: 001744CA 003

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

Address 2: Not reported Country Code: Not reported Country: Not reported Not reported Contact Name: Not reported Contact Title: Contact Telephone: Not reported Contact Email: Not reported Product Name: SUNNY SOL 150

Product Code:

EPA Product Registration Number: 00174420001

Product Type: 2
Product Classification: 20
Product Use: 9
Market Type: 1
Product Unit of Measure: G

Region: Not reported Zero Production: Not reported RUP: Not reported

Registration Number: 001744CA 003

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

Address 2: Not reported
Country Code: Not reported
Country: Not reported
Contact Name: Not reported
Contact Title: Not reported
Contact Telephone: Not reported
Contact Email: Not reported

Product Name: SUNYY SOL CHLORINE

Product Code:

EPA Product Registration Number: 00174400010

Product Type: 2
Product Classification: 20
Product Use: 9
Market Type: 1
Product Unit of Measure: P

Region: Not reported Zero Production: Not reported RUP: Not reported

Report Year: 1999

Registration Number: 001744CA 003

Pre 2016:

Registration Number: 001744CA 003

Direction Distance

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

JONES CHEMICALS, INC. (Continued)

1005431801

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY Address 2: Not reported

Country Code: Not reported Country: Not reported Contact Name: Not reported Not reported Contact Title: Contact Telephone: Not reported Contact Email: Not reported

Product Name: **GREAT WESTERN SANI-CLEAN**

Product Code:

03300300001 **EPA Product Registration Number:**

Product Type: 2 Product Classification: 09 Product Use: 2 Market Type:

Product Unit of Measure: Not reported Region: Not reported Zero Production: Not reported RUP: Not reported

Registration Number: 001744CA 003

JONES CHEMICALS, INC. Name: Address: 985 MONTAGUE EXPY

Address 2: Not reported Country Code: Not reported Country: Not reported Contact Name: Not reported Contact Title: Not reported Contact Telephone: Not reported Not reported Contact Email: Product Name: SUNNY SOL 150

Product Code:

EPA Product Registration Number: 00174420001

Product Type: 2 Product Classification: 09 Product Use: 2 Market Type:

Product Unit of Measure: Not reported Region: Not reported Zero Production: Not reported RUP: Not reported

Registration Number: 001744CA 003

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY

Address 2: Not reported Country Code: Not reported Country: Not reported Contact Name: Not reported Not reported Contact Title: Contact Telephone: Not reported Not reported Contact Email:

Product Name: SUNYY SOL CHLORINE

Product Code:

EPA Product Registration Number: 00174400010

Product Type:

Direction Distance

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

JONES CHEMICALS, INC. (Continued)

1005431801

Product Classification: 09 2 Product Use: Market Type: 1

Product Unit of Measure: Not reported Region: Not reported Zero Production: Not reported RUP: Not reported

Report Year: Not reported Registration Number: 001744CA 003

Report Year: 1996

Registration Number: 001744CA 003

Pre 2016:

Registration Number: 001744CA 003

JONES CHEMICALS, INC. Name: Address: 985 MONTAGUE EXPY

Address 2: Not reported Country Code: Not reported Country: Not reported Contact Name: Not reported Contact Title: Not reported Not reported Contact Telephone: Not reported Contact Email: SUNNY SOL 150 Product Name:

Product Code:

EPA Product Registration Number: 00174420001

Product Type: 2 20 Product Classification: Product Use: 9 Market Type: 1 Product Unit of Measure: G

Not reported Region: Zero Production: Not reported RUP: Not reported

Registration Number: 001744CA 003

JONES CHEMICALS, INC. Name: Address: 985 MONTAGUE EXPY

Address 2: Not reported Country Code: Not reported Country: Not reported Not reported Contact Name: Contact Title: Not reported Not reported Contact Telephone: Contact Email: Not reported

SUNYY SOL CHLORINE Product Name:

Product Code:

EPA Product Registration Number: 00174400010

Product Type: 2 Product Classification: 20 Product Use: 9 Market Type: Product Unit of Measure:

Region: Not reported Zero Production: Not reported

Direction Distance

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

JONES CHEMICALS, INC. (Continued)

1005431801

CHMIRS

Cortese

ENF

RUP: Not reported

143 **JONES-985 MONTAGUE ENVIROSTOR** S100281115 WNW 985 MONTAGUE EXPRESSWAY **CPS-SLIC** N/A

1/8-1/4 MILPITAS, CA 95035

0.239 mi. 1264 ft. Site 3 of 5 in cluster I

HIST CORTESE Relative: **CIWQS** Lower **CERS**

Actual:

ENVIROSTOR: 64 ft.

JONES CHEMICAL COMPANY Name: 985 MONTAGUE EXPRESSWAY Address:

City, State, Zip: MILPITAS, CA 95035

Facility ID: 43280120 Status: Refer: RWQCB Status Date: 03/22/1988 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41295 Longitude: -121.8863 APN: 086-32-020

NONE SPECIFIED Past Use: Potential COC: * HALOGENATED SOLVENTS

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 086-32-020 Alias Type: APN

110000484137 Alias Name: Alias Type: EPA (FRS#) Alias Name: 43280120

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 03/22/1988

Comments: SITE SCREENING DONE EPA FUNDED A SITE SCREENING ON 5-1-86 SAN

> FRANCISCO RWQCB FUNDED PA 2-1-87 CONTINUED MONITORING OF GW REMOVAL AND TREATMENT; ALL OF THIS THE RESULT OF A 1982 CHLORINE SOLVENT SPILL

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

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

CPS-SLIC:

Name: JONES CHEMICAL

Address: 985 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Region: STATE

Facility Status: Open - Site Assessment

 Status Date:
 06/01/2018

 Global Id:
 SL18213593

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Not reported
37.4136478934044

Longitude:
-121.886266417722

Case Type:
Cleanup Program Site

Case Worker: CH

Local Agency: Not reported
RB Case Number: 43S0065
File Location: Regional Board

Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other

than drinking water), Soil Vapor

Potential Contaminants of Concern: Not reported

Site History: JCI Joi

JCI Jones operated a chemical packaging and distribution facility at

the Milpitas location from the early 1960s through 1999. Historically, the facility received bulk chemicals, including

chlorine gas, sulfur dioxide, anhydrous ammonia, various acids and bases, and volatile organic compounds (VOCs) by rail or tank truck and repackaged these chemicals into cylinders or drums. On July 2, 1982, a partially filled aboveground storage tank containing an estimated 2,000 to 4,000 gallons of chlorinated solvent exploded, releasing its contents to the land surface and to the adjacent Berryessa Creek via a storm drain. Initial cleanup of the spill involved pumping and disposing of liquid from the storm drain and creek and excavating approximately 280 cubic yards of sediment from the creek bed. Since that time, JCI Jones has been engaged in an ongoing groundwater investigation, cleanup, and monitoring program under the oversight of the RWQCB. Soil vapor sampling occurred in 2009 and 2014 indicating that there is TCE and PCE vapor present above residential and commercial ESLs (Off-Site Soil-Vapor

Investigation Report, Arcadis, 2014).

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

CHMIRS:

Name: Not reported
Address: 985 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA
OES Incident Number: 11860

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Database(s)

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

EPA ID Number

OES notification: Not reported 1/19/1996 OES Date: 11:16:43 PM **OES Time: Date Completed:** Not reported Property Use: Not reported Not reported Agency Id Number: 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 Not reported Vehicle Id Number: CA DOT PUC/ICC Number: Not reported Not reported Company Name: Reporting Officer Name/ID: Not reported Report Date: Not reported Facility Telephone: Not reported Waterway Involved: NO

Not reported Waterway: Spill Site: Not reported Cleanup By: not appropriate Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1996 Agency: milpitas Incident Date: 0754 1/20/95 Admin Agency: Not reported Amount: 1 quart Contained: NO

Site Type:

Date:

Not reported

E Date:

Not reported

Substance:

Unknown:

Not reported

Substance #2:

Not reported

Substance #3:

Not reported

Evacuations:

NO

NO Number of Injuries: NO Number of Fatalities: NO

#1 Pipeline:

#2 Pipeline:

Wot reported

Not reported

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

#2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: Leaing gasket on tank car off loading apparatus

CORTESE:

Name: JONES-985 MONTAGUE 985 MONTAGUE EXPRESSWAY Address:

City,State,Zip: MILPITAS, CA 95035

Region: **CORTESE** Envirostor Id: Not reported Global ID: Not reported Not reported Site/Facility Type: Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: CORTESE Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported

Waste Management Uit Name:

Not reported File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: JONES-985 MONTAGUE Address: 985 MONTAGUE EXPRESSWAY

MILPITAS, CA 95035 City, State, Zip:

Region: 2 Facility Id: 234034 Agency Name: Not reported Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported 37.412616 Place Latitude: Place Longitude: -121.886516 SIC Code 1: 2819

SIC Desc 1: Industrial Inorganic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported Not reported SIC Desc 3: NAICS Code 1: Not reported NAICS Desc 1: Not reported Map ID MAP FINDINGS
Direction

Direction Distance Elevation

n Site Database(s) EPA ID Number

Not reported

JONES-985 MONTAGUE (Continued)

NAICS Code 2:

S100281115

EDR ID Number

NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: **Enf Action** Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported

Program Category1: Not reported **UNREGS** Program Category2: # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Not reported Order #: Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend:

WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Not reported Fee Code: Not reported Direction/Voice: 219858 Enforcement Id(EID): Region: 2 Order / Resolution Number: 89-162

WDR Review - Revise/Renew:

Enforcement Action Type: Clean-up and Abatement Order

Not reported

Effective Date: 09/20/1989
Adoption/Issuance Date: Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Title: Enforcement - 2 438111N02

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

Description: **ENF ORDER ENFCAO** Program: Latest Milestone Completion Date: Not reported # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

JONES-985 MONTAGUE Name: Address: 985 MONTAGUE EXPRESSWAY

City,State,Zip: MILPITAS, CA 95035

Region: Facility Id: 234034 Agency Name: Not reported Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: 37.412616 Place Longitude: -121.886516

SIC Code 1: 2819

SIC Desc 1: Industrial Inorganic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Not reported Complexity: Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Not reported Region: Order #: Not reported Npdes# CA#: Not reported

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Not reported Status: Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 219839 Region: Order / Resolution Number: 90-072

Clean-up and Abatement Order Enforcement Action Type:

05/16/1990 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported Termination Date: Not reported ACL Issuance Date: Not reported **EPL Issuance Date:** Status: Active

Title: Enforcement - 2 438111N02

Description: **ENF ORDER ENFCAO** Program: Latest Milestone Completion Date: Not reported # Of Programs1:

Total Assessment Amount: 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

985 MONTAGUE EXPWY, JONES CHEM Name:

Address: 985 MONTAGUE EXPWY City,State,Zip: MILPITAS, CA 95035

Region: 2 Facility Id: 203842

Agency Name: Jones Chemical Company

Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: **Privately-Owned Business**

Of Agencies:

Place Latitude: 37.412616

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

Place Longitude: -121.886516 SIC Code 1: 2819

SIC Desc 1: Industrial Inorganic Chemicals, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Design Flow: 0.432 Threat To Water Quality: 2 Complexity: В

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: **NPDNONMUNIPRCS**

Program Category1: **NPDESWW** Program Category2: **NPDESWW**

Of Programs:

WDID: 2 438111001 Reg Measure Id: 183003 Reg Measure Type: Enrollee Region: 2

Order #: R2-2004-0055 Npdes# CA#: CAG912003 Major-Minor: Minor Npdes Type: Not reported 2 - Producer-User Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 02/23/2009 Effective Date: 11/21/1984 Expiration/Review Date: Not reported 02/18/2009 Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported

WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Υ Individual/General:

62 - Treatment system to meet priority pollutant limit Category 1 Fee Code:

Direction/Voice: **Passive** Enforcement Id(EID): 238364 Region: 2

Order / Resolution Number: R2-1985-0108

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

Enforcement Action Type: Admin Civil Liability 09/18/1985 Effective Date: Adoption/Issuance Date: Not reported Achieve Date: 10/17/1986 Termination Date: Not reported Not reported ACL Issuance Date: EPL Issuance Date: Not reported Withdrawn Status:

Enforcement - 2 438111001 Title:

Description: ORDER SETTING ACL 86-09 FOR FAILURE TO FURNISH REQUIRED

TECHNICAL REPORT

NPDNONMUNIPRCS Program:

Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

985 MONTAGUE EXPWY.JONES CHEM Name:

Address: 985 MONTAGUE EXPWY City,State,Zip: MILPITAS, CA 95035

Region: 2 Facility Id: 203842

Agency Name: Jones Chemical Company

Place Type: Manufacturing Place Subtype: Manufacturing NEC

Facility Type: Industrial

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 37.412616 Place Longitude: -121.886516 SIC Code 1: 2819

SIC Desc 1: Industrial Inorganic Chemicals, NEC

SIC Code 2: Not reported Not reported SIC Desc 2: SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places: Source Of Facility: Reg Meas 0.432

Design Flow: Threat To Water Quality: 2 Complexity:

N - POTW does not have EPA approved pretreatment prog. Pretreatment:

Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

Program: **NPDNONMUNIPRCS**

NPDESWW Program Category1: Program Category2: **NPDESWW**

Of Programs:

WDID: 2 438111001 Reg Measure Id: 183003 Reg Measure Type: Enrollee Region:

Order #: R2-2004-0055 Npdes# CA#: CAG912003 Major-Minor: Minor Npdes Type: Not reported 2 - Producer-User Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Historical Status: Status Date: 02/23/2009 Effective Date: 11/21/1984 Expiration/Review Date: Not reported Termination Date: 02/18/2009 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported

Status Enrollee: Υ Individual/General:

WDR Review - Planned:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Not reported

Direction/Voice: **Passive** Enforcement Id(EID): 220457 Region: Order / Resolution Number: 86-009

Admin Civil Liability Enforcement Action Type:

Effective Date: 09/17/1986 Adoption/Issuance Date: Not reported Achieve Date: 10/17/1986 **Termination Date:** Not reported ACL Issuance Date: Not reported EPL Issuance Date: Not reported Status: Historical

Enforcement - 2 438111001 Title:

Description: ORDER SETTING ACL 86-09 FOR FAILURE TO FURNISH REQUIRED

TECHNICAL REPORT **NPDNONMUNIPRCS**

Program:

Latest Milestone Completion Date: 10/17/1986 # Of Programs1: **Total Assessment Amount:** 12600 Initial Assessed Amount: O Liability \$ Amount: 12600 Project \$ Amount: Liability \$ Paid: 12600 Project \$ Completed: Total \$ Paid/Completed Amount: 12600

Direction Distance

Elevation Site Database(s) EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

HIST CORTESE:

edr_fname: BRANCIFORTE FPD edr_fadd1: 985 MONTAGUE City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2420

edr_fname: SCR-JONES-985 MONTAGUE

edr_fadd1: 985 MONTAGUE
City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438111N02

CIWQS:

Name: 985 MONTAGUE EXPWY, JONES CHEM

Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035
Agency: Jones Chemical Company

Agency Address: 100 Sunny Sol Boulevard, Caledonia, NY 14423

Place/Project Type: Manufacturing NEC

SIC/NAICS: 2819 Region: 2

Program: NPDESWW, NPDNONMUNIPRCS

Regulatory Measure Status: Historical NPDES Permit Regulatory Measure Type: 94-08810 Order Number: WDID: 2 438111001 NPDES Number: CAG912003 Adoption Date: 07/20/1994 Effective Date: 07/20/1994 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: 0.432 Major, Minor Major/Minor:

Complexity: B
TTWQ: 2
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 37.412616 Longitude: -121.886516

Name: JONES-985 MONTAGUE
Address: 985 MONTAGUE EXPRESSWAY

City,State,Zip: MILPITAS, CA 95035 Agency: Jones Chemical Company

Agency Address: 100 Sunny Sol Boulevard, Caledonia, NY 14423

Place/Project Type: Manufacturing NEC

SIC/NAICS: 2819
Region: 2
Program: UNREGS
Regulatory Measure Status: Historical
Regulatory Measure Type: WDR

Direction Distance

Elevation Site Database(s) EPA ID Number

JONES-985 MONTAGUE (Continued)

S100281115

EDR ID Number

Order Number: 86-074 2 438111N02 WDID: NPDES Number: Not reported Adoption Date: 09/17/1986 Effective Date: 09/17/1986 Termination Date: 01/01/1900 Expiration/Review Date: 09/17/1989 Design Flow: 0.0001 Major/Minor: Not reported

Complexity: A
TTWQ: 1
Enforcement Actions within 5 years: 0
Violations within 5 years: 0

Latitude: 37.412616 Longitude: -121.886516

CERS:

Name: JONES CHEMICAL

Address: 985 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

 Site ID:
 196788

 CERS ID:
 SL18213593

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NATHAN KING - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street, Suite 1400

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Oakland

CA

Not reported

Not reported

Name: 985 MONTAGUE EXPWY, JONES CHEM

Not reported

Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Site ID:
 348524

 CERS ID:
 203842

CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Affiliation Phone:

Site ID: 348524

Site Name: 985 Montague Expwy,Jones Chem

Site Address: 985 MONTAGUE EXPWY

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-17-1986

Enf Action Type: Administrative Enforcement with Penality

Enf Action Description: Administrative Enforcement with Civil Liability (Penality)

Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: UNSPEC
Enf Action Source: CIWQS

Site ID: 348524

Direction Distance

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

JONES-985 MONTAGUE (Continued)

S100281115

Site Name: 985 Montague Expwy, Jones Chem

985 MONTAGUE EXPWY Site Address:

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 09-18-1985

Administrative Enforcement with Penality Enf Action Type:

Enf Action Description: Administrative Enforcement with Civil Liability (Penality)

Enf Action Notes: Not reported Water Boards Enf Action Division: Enf Action Program: **UNSPEC** Enf Action Source: **CIWQS**

Name: JONES-985 MONTAGUE Address: 985 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

351440 Site ID: 234034 CERS ID: **CERS** Description: Unregulated

Enforcement Action:

Site ID: 351440

Site Name: Jones-985 Montague

Site Address: 985 MONTAGUE EXPRESSWAY

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 05-16-1990

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Water Boards Enf Action Division: Enf Action Program: UNSPEC Enf Action Source: **CIWQS**

Site ID: 351440

Jones-985 Montague Site Name:

985 MONTAGUE EXPRESSWAY Site Address:

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 09-20-1989

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: **UNSPEC** Enf Action Source: **CIWQS**

144 **JCI JONES CHEMICALS INC** RCRA-LQG 1000220741 WNW 985 MONTAGUE EXPRESSWAY **HIST UST** CAD990724858

1/8-1/4 MILPITAS, CA 95035

0.239 mi.

1264 ft. Site 4 of 5 in cluster I Relative:

Lower RCRA-LQG:

Date Form Received by Agency: 2018-09-12 00:00:00.0 Actual:

Handler Name: JCI JONES CHEMICALS INC 64 ft.

TC06606380.2r Page 297

CA FID UST

FINDS

EMI Notify 65

Map ID MAP FINDINGS
Direction

Distance Flevation Site

Elevation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Handler Address: 985 MONTAGUE EXPRESSWAY

Handler City,State,Zip: MILPITAS, CA 95035-6818
EPA ID: CAD990724858
Contact Name: TIMOTHY J GAFFNEY
Contact Address: SUNNY SOL BOULEVARD

Contact City, State, Zip:
Contact Telephone:
Contact Fax:
CALEDONIA, NY 14423
585-538-2314
Contact Fax:
585-538-2316

Contact Email: TGAFFNEY@JCICHEM.COM

Contact Title: EXECUTIVE V.P.

EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

State District:

Not reported

Not reported

Not reported

Not reported

Mailing Address: MONTAGUE EXPRESSWAY
Mailing City,State,Zip: MILPITAS, CA 95035-6818

Mailing City, State, Zip: MILPITAS, CA 95035-6818

Owner Name: EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC

Owner Type: Priva

Operator Name: EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC

Operator Type: Private Short-Term Generator Activity: Yes Importer Activity: Nο Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: Nο Small Quantity On-Site Burner Exemption: No

 Small Quantity On-Site Burner Exemption:
 No

 Smelting Melting and Refining Furnace Exemption:
 No

 Underground Injection Control:
 No

 Off-Site Waste Receipt:
 No

 Universal Waste Indicator:
 No

 Universal Waste Destination Facility:
 No

 Federal Universal Waste:
 No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: ---

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

Not reported

Not on the Baseline

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Not reported

Not reported

Not reported

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline:

No

Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No

Direction Distance

Elevation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2018-11-26 18:57:03.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

Exporter of Spent Lead Acid Batteries:

No
Recycler Activity Without Storage:

No
Manifest Broker:

Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2017

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: U210

Waste Description: ETHENE, TETRACHLORO- (OR) TETRACHLOROETHYLENE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: 18 WPI MONTAGUE / JCI LP

Legal Status: Private

Date Became Current: 2002-12-31 00:00:00.

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
Operator
NOT REQUIRED
Legal Status:
Private

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: NOT REQUIRED

Owner/Operator City,State,Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JONES CHEMICALS INC

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 80 MUNSON ST Owner/Operator City, State, Zip: LEROY, NY 14482 Owner/Operator Telephone: 716-768-6281 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Email:

Owner/Operator Name: 18 WPI MONTAGUE / JCI LP

Legal Status: Private

Date Became Current: 2002-12-31 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2101 WOODSIDE RD
Owner/Operator City, State, Zip: WOODSIDE, CA 94062

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC

Not reported

Legal Status: Private

Date Became Current: 2015-08-20 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 985 MONTAGUE EXPRESSWAY

Owner/Operator City, State, Zip: MILPITAS, CA 95035-6818

Owner/Operator Telephone: 925-743-9500
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: 925-743-9822

Owner/Operator Email: MIKEB@BRANAGH.COM

Owner/Operator Indicator: Operator

Direction Distance

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

JCI JONES CHEMICALS INC (Continued)

1000220741

Owner/Operator Name: EL CAMINO MV HOLDINGS, LLC, AND AE MONTAGUE, LLC

Legal Status: Private

Date Became Current: 2015-08-20 00:00:00.

Date Ended Current: Not reported

985 MONTAGUE EXPRESSWAY Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035-6818

Owner/Operator Telephone: 925-743-9500 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: 925-743-9822

Owner/Operator Email: MIKEB@BRANAGH.COM

Historic Generators:

Receive Date: 2018-09-12 00:00:00.0

JCI JONES CHEMICALS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: Yes Non Storage Recycler Activity: No Electronic Manifest Broker: No

Receive Date: 1996-09-01 00:00:00.0

JONES CHEMICALS INC Handler Name:

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-07-23 00:00:00.0

JONES CHEMICALS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-28 00:00:00.0

JONES CHEMICALS, INC. Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Map ID MAP FINDINGS
Direction

Distance Elevation

n Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-02-18 00:00:00.0

Handler Name: JONES CHEMICALS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-02-27 00:00:00.0

Handler Name: JONES CHEMICALS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: JONES CHEMICALS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: JCI JONES CHEMICALS, INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported

Direction Distance

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

JCI JONES CHEMICALS INC (Continued)

1000220741

Electronic Manifest Broker: Not reported

2002-02-07 00:00:00.0 Receive Date:

JCI JONES CHEMICALS INC Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-01-30 00:00:00.0

Handler Name: JCI JONES CHEMICALS, INC

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 325181

NAICS Description: ALKALIES AND CHLORINE MANUFACTURING

NAICS Code:

NAICS Description: ALL OTHER BASIC INORGANIC CHEMICAL MANUFACTURING

NAICS Code: 42269

NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

493190 NAICS Code:

OTHER WAREHOUSING AND STORAGE NAICS Description:

NAICS Code:

NAICS Description: LESSORS OF NONRESIDENTIAL BUILDINGS (EXCEPT MINIWAREHOUSES)

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1994-07-28 00:00:00.0 Actual Return to Compliance Date: 1999-07-28 00:00:00.0

Return to Compliance Qualifier: Not Resolved Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Not reported Date of Enforcement Action: Enforcement Responsible Agency: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Enforcement Docket Number: Not reported Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 1985-07-30 00:00:00.0 Actual Return to Compliance Date: 1985-07-30 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Not reported **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported

Map ID MAP FINDINGS
Direction

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

JCI JONES CHEMICALS INC (Continued)

1000220741

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1984-03-30 00:00:00.0Actual Return to Compliance Date:1985-07-30 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Evaluation Action Summary:

Evaluation Date: 1994-07-28 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA
Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1999-07-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance

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

JCI JONES CHEMICALS INC (Continued)

1000220741

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1985-07-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported

1985-07-30 00:00:00.0 Actual Return to Compliance Date:

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

Evaluation Date: 1984-03-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9STA Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1985-07-30 00:00:00.0

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

HIST UST:

Name: JONES CHEMICALS, INC. Address: 985 MONTAGUE EXPY City,State,Zip: MILPITAS, CA 95035

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000019567 Facility Type: Other

Other Type: Not reported Contact Name: PAUL MOLICA Telephone: 4082628300

Owner Name: JONES CHEMICALS, INC. Owner Address: 985 MONTAGUE EXPRESSWAY

Owner City, St, Zip: MILPITAS, CA 95035

Total Tanks: 0010

Tank Num: 001 Container Num: 11

Not reported Year Installed: Tank Capacity: 00001650 Tank Used for: WASTE Type of Fuel: Not reported

Container Construction Thickness: Leak Detection: Visual

002 Tank Num:

Direction Distance

Elevation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Container Num: 15
Year Installed: 1970
Tank Capacity: 00006800
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

Tank Num: 003 Container Num: 17

Year Installed: Not reported
Tank Capacity: 00000325
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4 Leak Detection: Visual

Tank Num: 004 Container Num: 22

Year Installed: Not reported
Tank Capacity: 00000750
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: .05 Leak Detection: Visual

Tank Num: 005
Container Num: 29
Year Installed: 1978
Tank Capacity: 00000425
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4
Leak Detection: Visual

Tank Num: 006
Container Num: 14
Year Installed: 1966
Tank Capacity: 00001650
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

 Tank Num:
 007

 Container Num:
 18

 Year Installed:
 1975

 Tank Capacity:
 00006800

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: Visual

 Tank Num:
 008

 Container Num:
 20

 Year Installed:
 1970

 Tank Capacity:
 00000325

Direction Distance Elevation

n Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 6
Leak Detection: Visual

 Tank Num:
 009

 Container Num:
 25

 Year Installed:
 1980

 Tank Capacity:
 00000750

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/2 Leak Detection: Visual

 Tank Num:
 010

 Container Num:
 32

 Year Installed:
 1978

 Tank Capacity:
 00000425

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 6 Leak Detection: Visual

CA FID UST:

Facility ID: 43012288
Regulated By: UTNKA
Regulated ID: 00019567
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082628300
Mail To: Not reported

Mailing Address: 985 MONTAGUE EXPY

Mailing Address 2: Not reported Mailing City, St, Zip: MILPITAS 95035 Not reported Contact: Not reported Contact Phone: Not reported **DUNs Number:** NPDES Number: Not reported Not reported EPA ID: Not reported Comments: Status: Active

FINDS:

Registry ID: 110000484137

Click Here:

Environmental Interest/Information System:

NCDB (National Compliance Data Base) supports implementation of the Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) and the Toxic Substances Control Act (TSCA). The system tracks inspections in regions and states with cooperative agreements, enforcement actions, and settlements.

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

Direction Distance

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

JCI JONES CHEMICALS INC (Continued)

1000220741

transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

EMI:

JONES CHEMICAL COMPANY Name: Address: 985 MONTAGUE EXPWY City, State, Zip: MILPITAS, CA 95035

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 2420 Air District Name: BA SIC Code: 2812

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY Address: 985 MONTAGUE EXPWY MILPITAS, CA 95035 City, State, Zip:

1990 Year: County Code: 43 Air Basin: SF Facility ID: 2420 Air District Name: BA SIC Code: 711

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 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: Λ Part. Matter 10 Micrometers and Smllr Tons/Yr:0

JONES CHEMICAL COMPANY Name:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

Address: 985 MONTAGUE EXPWY MILPITAS, CA 95035 City,State,Zip: 1993 Year: County Code: 43 Air Basin: SF Facility ID: 2420 Air District Name: BA SIC Code: 711

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City, State, Zip: MILPITAS, CA 95035

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City, State, Zip: MILPITAS, CA 95035

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

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

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:JONES CHEMICAL COMPANYAddress:985 MONTAGUE EXPWYCity,State,Zip:MILPITAS, CA 95035

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

EDR ID Number

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

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City, State, Zip: MILPITAS, CA 95035

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:

BAY AREA AQMD
Not reported
Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

JCI JONES CHEMICALS INC (Continued)

1000220741

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

Name: JONES CHEMICAL COMPANY
Address: 985 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2420

 Air District Name:
 BA

 SIC Code:
 711

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
449
3136714

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

NOTIFY 65:

Name: JONES CHEMICAL

Address: 985 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Date Reported: Not reported Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Discharge Date: Not reported Issue Date: 03/09/2018 Not reported Incident Description: Not reported Global ID: Status: Not reported

Name: JONES CHEMICAL

Address: 985 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Not reported Facility Type: Not reported Discharge Date: Issue Date: 03/09/2018 Incident Description: Not reported Global ID: Not reported Not reported Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

 I45
 JONES CHEMICAL
 SEMS-ARCHIVE
 1003879376

 WNW
 985 MONTAGUE EXPRESSWAY
 CAD082907031

WNW 985 MONTAGUE EXPRESSWAY 1/8-1/4 MILPITAS, CA 95035

0.239 mi.

1264 ft. Site 5 of 5 in cluster I

Relative: SEMS Archive:

 Lower
 Site ID:
 0903390

 Actual:
 EPA ID:
 CAD082907031

 64 ft.
 Name:
 JONES CHEMICAL

Address: 985 MONTAGUE EXPRESSWAY

Address 2: Not reported
City, State, Zip: MILPITAS, CA 95035

Cong District: 10
FIPS Code: 06085
FF: N

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0903390

 EPA ID:
 CAD082907031

 Site Name:
 JONES CHEMICAL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1988-04-01 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0903390

 EPA ID:
 CAD082907031

 Site Name:
 JONES CHEMICAL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

Start Date: Not reported Finish Date: 1987-02-01 05:00:00

Qual: L

Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0903390

 EPA ID:
 CAD082907031

 Site Name:
 JONES CHEMICAL

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

EDR ID Number

Direction Distance

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

JONES CHEMICAL (Continued) 1003879376

Start Date: 1986-05-01 04:00:00 Finish Date: 1986-05-01 04:00:00 Qual: Not reported **Current Action Lead:** EPA Perf

Region: 09 Site ID: 0903390 EPA ID: CAD082907031 Site Name: JONES CHEMICAL

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

Start Date: Not reported Finish Date: 1988-04-01 05:00:00

Qual: Ν Current Action Lead: St Perf

J46 **CORDOVA PRINTED CIRCUITS** RCRA-SQG 1008194379 WDS CAD00001289

SW 1648 WATSON CT 1/8-1/4 MILPITAS, CA 95035

0.240 mi.

1269 ft. Site 1 of 5 in cluster J

Land Type:

Relative: RCRA-SQG:

Lower Date Form Received by Agency: 2004-02-24 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS Actual:

Handler Address: 1648 WATSON CT 67 ft. Handler City, State, Zip: MILPITAS, CA 95035

EPA ID: CAD000001289 TOM SHORT Contact Name: Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: 408-942-1100 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Federal Waste Generator Description: Small Quantity Generator

Private

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Handler Activities Active Site Indicator: State District Owner: Not reported State District: Not reported Mailing Address: 1648 WATSON CT Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: CORDOVA PRINTED CIRCUITS

Owner Type: Private

Operator Name: CORDOVA PRINTED CIRCUITS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No

Map ID MAP FINDINGS Direction

Distance Elevation

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

CORDOVA PRINTED CIRCUITS (Continued)

1008194379

Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: Nο Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No

TSDFs Only Subject to CA under Discretionary Auth Universe: Nο

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2006-09-05 00:00:00.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

2003 Year:

Distance Elevation

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1008194379

EDR ID Number

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Not reported
1648 WATSON CT
MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current:1992-08-03 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1648 WATSON CTOwner/Operator City, State, Zip:MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current:

Owner/Operator Address:
Owner/Operator City, State, Zip:
Owner/Operator Telephone:
Owner/Operator Telephone Ext:
Owner/Operator Telephone Ext:
Owner/Operator Fax:
Owner/Operator Fax:
Owner/Operator Email:
Not reported
Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1008194379

EDR ID Number

Historic Generators:

Receive Date: 2004-02-24 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-02-24 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

WDS:

Name: CORDOVA PRINTED CIRCUITS

Address: 1648 Watson Ct City: MILPITAS

Facility ID: San Francisco Bay 43I006722

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: 4089421101

MAP FINDINGS Map ID

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1008194379

Facility Contact: TOM SHORT

CORDOVA PRINTED CIRCUITS Agency Name:

Agency Address: 1648 Watson Ct Milpitas 950356822 Agency City, St, Zip: Agency Contact: TOM SHORT Agency Telephone: 4089421101 Agency Type: Private SIC Code:

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.

Category C - Facilities having no waste treatment systems, such as Complexity:

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.

J47 **CORDOVA PRINTED CIRCUITS** RCRA-LQG 1000985019 SW **1648 WATSON COURT ENVIROSTOR** CAR000001289

1/8-1/4 MILPITAS, CA 95035 **CERS HAZ WASTE** 0.240 mi. **FINDS**

1269 ft. Site 2 of 5 in cluster J **ECHO CUPA Listings** Relative: **EMI** Lower

NPDES Actual: **CERS**

RCRA-LQG:

Date Form Received by Agency: 2016-02-25 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

1648 WATSON COURT Handler Address: Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAR000001289 Contact Name: TOM SHORT Contact Address: WATSON COURT Contact City, State, Zip: MILPITAS, CA 95035 Contact Telephone: 000-000-0000 Contact Fax: Not reported

Contact Email: TS6054@YAHOO.COM

Contact Title: **PRESIDENT** EPA Region: 09 Land Type: Private

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

Durantitus Company

1000985019

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2015 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported Mailing Address: WATSON COURT Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: CORDOVA PRINTED CIRCUITS

Owner Type: Private

Operator Name: CORDOVA PRINTED CIRCUITS

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: Nο Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline Not on the Baseline 2018 GPRA Renewals Baseline: Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Not reported Post-Closure Workload Universe: Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

No
Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Not reported

Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No

MAP FINDINGS Map ID Direction

Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2016-11-04 19:42:33.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004 Waste Description: **ARSENIC**

Waste Code: D006 Waste Description: CADMIUM

Waste Code: D007

Waste Description: **CHROMIUM**

Waste Code: D008 Waste Description: **LEAD**

Waste Code: F006

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste Description:

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

Distance Elevation Site

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current:1994-01-01 00:00:00.Date Ended Current:Not reportedOwner/Operator Address:1648 WATSON COURTOwner/Operator City, State, Zip:MILPITAS, CA 95035

Owner/Operator Telephone: 408-942-1100

Owner/Operator Telephone Ext: 105

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

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1648 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1989-11-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1648 WATSON COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS INC

Legal Status: Private
Date Became Current: Not reported

Distance Elevation

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1989-01-03 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1648 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035

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

Owner/Operator Indicator: Operator

MAP FINDINGS Map ID Direction

Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1992-08-03 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

CORDOVA PRINTED CIRCUITS Owner/Operator Name:

Legal Status: Private

1992-08-03 00:00:00. Date Became Current:

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

CORDOVA PRINTED CIRCUITS Owner/Operator Name:

Legal Status: Private

Date Became Current: 1989-01-03 00:00:00. Date Ended Current: Not reported 1648 WATSON CT Owner/Operator Address: Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-540-4033

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

Owner/Operator Indicator: Owner

Owner/Operator Name: CORDOVA PRINTED CIRCUITS

Legal Status: Private

Date Became Current: 1999-01-01 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 1648 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-540-4033

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

Historic Generators:

2010-07-27 00:00:00.0 Receive Date:

CORDOVA PRINTED CIRCUITS Handler Name:

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No

MAP FINDINGS Map ID

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

Receive Date: 2013-03-08 00:00:00.0

CORDOVA PRINTED CIRCUITS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

2014-03-01 00:00:00.0 Receive Date:

CORDOVA PRINTED CIRCUITS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2016-02-25 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity:

Not reported Electronic Manifest Broker: Not reported

1996-09-01 00:00:00.0 Receive Date:

CORDOVA PRINTED CIRCUITS INC Handler Name:

Small Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: Nο Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1995-03-14 00:00:00.0

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Handler Name: CORDOVA PRINTED CIRCUITS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-07-17 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-03-16 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-21 00:00:00.0

Handler Name: CORDOVA PRINTED CIRCUITS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No

MAP FINDINGS Map ID

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0

CORDOVA PRINTED CIRCUITS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-14 00:00:00.0

CORDOVA PRINTED CIRCUITS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

BARE PRINTED CIRCUIT BOARD MANUFACTURING NAICS Description:

Facility Has Received Notices of Violation:

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport Date Violation was Determined: 2015-04-07 00:00:00.0 2015-05-13 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0 Enforcement Identifier: 601 Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported

Distance Elevation

on Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2015-04-07 00:00:00.0 Actual Return to Compliance Date: 2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

Not reported

Not reported

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601
Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2004-05-11 00:00:00:00Actual Return to Compliance Date:2004-05-17 00:00:00:00

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 501

Date of Enforcement Action: 2004-05-11 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation Si

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - Pre-transportDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601
Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Not reported
Disposition Status Date:

Not reported
Disposition Status:

Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2005-10-07 00:00:00.0

Actual Return to Compliance Date:
Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Enforcement Identifier:
Not reported
Not reported
Not reported
Not reported
Not reported

Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Not reported

Not reported

Not reported

Disposition Status Description: Not reported

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

ite Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2015-04-07 00:00:00.0Actual Return to Compliance Date:2015-05-13 00:00:00.0

Return to Compliance Qualifier: Documented

Violation Responsible Agency: State

Scheduled Compliance Date: 2015-05-07 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported
Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-04-22 00:00:00.0Actual Return to Compliance Date:2008-05-28 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-04-22 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-05-13 00:00:00.0 Scheduled Compliance Date: 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 2015-05-13 00:00:00.0

 Scheduled Compliance Date:
 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 2015-05-13 00:00:00.0

 Scheduled Compliance Date:
 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Former Citation: Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-05-13 00:00:00.0 Scheduled Compliance Date: 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-05-13 00:00:00.0 Scheduled Compliance Date: 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-05-11 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-17 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-05-13 00:00:00.0 Scheduled Compliance Date: 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 2015-05-13 00:00:00.0

 Scheduled Compliance Date:
 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2005-10-07 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

Not reported

Not reported

Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2015-04-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-05-13 00:00:00.0 Scheduled Compliance Date: 2015-05-07 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-05-28 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

ENVIROSTOR:

Name: CORDOVA PRINTED CIRCUITS, INC.

Address: 1648 WATSON CT City,State,Zip: MILPITAS, CA 95035

Facility ID: 71003422

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41025 Longitude: -121.8849

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000001289

Alias Type: EPA Identification Number

 Alias Name:
 110000770835

 Alias Type:
 EPA (FRS #)

 Alias Name:
 71003422

Alias Type: Envirostor ID Number

Completed Info:

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

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

CERS HAZ WASTE:

Name: CORDOVA CIRCUITS INC Address: 1648 WATSON CT

Direction Distance Elevation

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

City, State, Zip: MILPITAS, CA 95035

Site ID: 390568 CERS ID: 10346941

CERS Description: Hazardous Waste Generator

Name: CORDOVA CIRCUITS INC Address: 1648 WATSON CT City, State, Zip: MILPITAS, CA 95035

 Site ID:
 390568

 CERS ID:
 10346941

CERS Description: RCRA LQ HW Generator

Name:CORDOVA CIRCUITS INCAddress:1648 WATSON CTCity,State,Zip:MILPITAS, CA 95035

Site ID: 390568 CERS ID: 10346941

CERS Description: Hazardous Waste Onsite Treatment

FINDS:

Registry ID: 110000770835

Click Here:

Environmental Interest/Information System:

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

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

STATE MASTER

HAZARDOUS WASTE BIENNIAL REPORTER

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

ECHO:

Envid: 1000985019 Registry ID: 110000770835

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000770835

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Name: CORDOVA PRINTED CIRCUITS

Address: 1648 WATSON CT. City,State,Zip: MILPITAS, CA 95035

CUPA SANTA CLARA:

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: GENERATES 5 TO <25 TONS/YR (RCRA LQG)
Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.411884

 Longitude:
 -121.884918

 Record ID:
 PR0312719

 Facility ID:
 FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City, State, Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.411884

 Longitude:
 -121.884918

 Record ID:
 PR0364648

 Facility ID:
 FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.411884

 Longitude:
 -121.884918

 Record ID:
 PR0364649

 Facility ID:
 FA0202502

Name:CORDOVA CIRCUITS INCAddress:1648 WATSON CTCity,State,Zip:MILPITAS, CA 95035Region:SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.411884

 Longitude:
 -121.884918

 Record ID:
 PR0364650

 Facility ID:
 FA0202502

Name: CORDOVA CIRCUITS INC
Address: 1648 WATSON CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

MAP FINDINGS Map ID

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

PE#: Not reported

HMBP FACILITY, 22+ CHEMICALS Program Description:

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.411884 Longitude: -121.884918 Record ID: PR0384791 Facility ID: FA0202502

EMI:

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3671

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

1993 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1995 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT MILPITAS, CA 950350000 City,State,Zip:

Year: 1996 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 950350000

1997 Year: County Code: 43

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: MILPITAS, CA 950350000 City, State, Zip:

Year: 1998 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

City, State, Zip: MILPITAS, CA 950350000

2000 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA 3679 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: CORDOVA PRINTED CIRCUITS, INC

1648 WATSON COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2001 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: ВА SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2002 County Code: 43 SF Air Basin: Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

TC06606380.2r Page 349

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: MILPITAS, CA 950350000 City,State,Zip:

Year: 2003 County Code: 43 SF Air Basin: Facility ID: 1831 Air District Name: ВА SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT MILPITAS, CA 950350000 City, State, Zip:

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.562 Reactive Organic Gases Tons/Yr: 0.263206 Carbon Monoxide Emissions Tons/Yr:

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 2005 County Code: 43 SF Air Basin: Facility ID: 1831 Air District Name: ВА 3679 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .562 Reactive Organic Gases Tons/Yr: .263206 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT MILPITAS, CA 950350000 City, State, Zip:

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .562 Reactive Organic Gases Tons/Yr: .263206 Carbon Monoxide Emissions Tons/Yr: 0

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address:

City,State,Zip: MILPITAS, CA

Year: 2007 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .685 Reactive Organic Gases Tons/Yr: .312406 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr:

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

CORDOVA PRINTED CIRCUITS, INC Name:

0

1648 WATSON COURT Address: MILPITAS, CA 95035 City,State,Zip:

Year: 2008 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .685 Reactive Organic Gases Tons/Yr: .312406

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT MILPITAS, CA 95035 City, State, Zip:

Year: 2009 County Code: 43 SF Air Basin: Facility ID: 1831 Air District Name: ВА SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.685000000000000005Reactive Organic Gases Tons/Yr: 0.312406000000000002

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

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 95035

2010 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA 3679 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.685000000000000005Reactive Organic Gases Tons/Yr: 0.312406000000000002

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

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 95035

2011 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.454 Reactive Organic Gases Tons/Yr: 0.220006 Carbon Monoxide Emissions Tons/Yr: 0

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

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT City,State,Zip: MILPITAS, CA 95035

Year: 2012 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: ВА SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.454 Reactive Organic Gases Tons/Yr: 0.220006

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: City, State, Zip: MILPITAS, CA 95035

2013 Year: County Code: 43 SF Air Basin: 1831 Facility ID: Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.454 Reactive Organic Gases Tons/Yr: 0.220006

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

CORDOVA PRINTED CIRCUITS, INC Name:

1648 WATSON COURT Address: City,State,Zip: MILPITAS, CA 95035

2014 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: ВА

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 95035

Year: 2015 County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.4539424 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.4539424

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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT MILPITAS, CA 95035 City, State, Zip:

2016 Year: County Code: 43 Air Basin: SF Facility ID: 1831 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438 0.21998296866 Reactive Organic Gases Tons/Yr: 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

CORDOVA PRINTED CIRCUITS, INC Name:

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 95035

2017 Year: County Code: 43

Direction Distance Elevation

Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Air Basin: SF
Facility ID: 1831
Air District Name: BA
SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.453942438 Reactive Organic Gases Tons/Yr: 0.21998296866 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

Name: CORDOVA PRINTED CIRCUITS, INC

Address: 1648 WATSON COURT City, State, Zip: MILPITAS, CA 95035

 Year:
 2018

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1831

 Air District Name:
 BA

 SIC Code:
 3679

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.104361696 Reactive Organic Gases Tons/Yr: 0.043858409077 Carbon Monoxide Emissions Tons/Yr: Not reported NOX - Oxides of Nitrogen Tons/Yr: Not reported SOX - Oxides of Sulphur Tons/Yr: Not reported Particulate Matter Tons/Yr: Not reported Part. Matter 10 Micrometers and Smllr Tons/Yr:Not reported

NPDES:

Name: CORDOVA PRINTED CIRCUITS

Address: 1648 WATSON CT City,State,Zip: MILPITAS, CA 95035

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Not reported Order Number: WDID: 2 431006722 Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Discharge Zip:
Status:
Status Date:

Not reported
Terminated
09/07/2017

Operator Name: Cordova Printed Circuits

Operator Address: 1648 Watson Ct
Operator City: Milpitas
Operator State: California
Operator Zip: 95035

NPDES as of 03/2018:

Developer City:

Developer Zip:

Developer State:

Developer Contact:

Developer Contact Title:

NPDES Number: CAS000001 Status: Terminated

Agency Number: 0 Region: 2 183902 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431006722 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 05/06/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 09/07/2017

Discharge Name: Cordova Printed Circuits

Discharge Address: 1648 Watson Ct Discharge City: Milpitas Discharge State: California Discharge Zip: 95035 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported

Place Size: Not reported Place Size Unit: Not reported Not reported Contact: Not reported Contact Title: Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Not reported Operator Contact Phone Ext: Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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 Not reported Constype Comm Line Ind: 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: Regulatory Measure ID: 183902 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431006722 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 05/06/1992 Status: Active

 Status Date:
 05/06/1992

 Place Size:
 12000

 Place Size Unit:
 SqFt

 Contact:
 TOM Short

 Contact Title:
 PRESIDENT

 Contact Phone:
 408-942-1100

 Contact Phone Ext:
 Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Contact Email: tom.short@cordovaprintedcircuit.com

Operator Name: Cordova Printed Circuits

Operator Address: 1648 Watson Ct Operator City: Milpitas Operator State: California Operator Zip: 95035 Operator Contact: TOM Short Operator Contact Title: **PRESIDENT Operator Contact Phone:** 408-942-1101 Operator Contact Phone Ext: Not reported

Operator Contact Email: tom.short@cordovaprintedcircuit.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Not reported Constype Linear Utility Ind: **Emergency Phone:** 408-942-1100 **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind:

Receiving Water Name: Coyote Creek
Certifier: TOM SHORT
Certifier Title: PRESIDENT
Certification Date: 08-JUN-15

Primary Sic: 3672-Printed Circuit Boards

Secondary Sic: Not reported Tertiary Sic: Not reported

CERS:

Name: CORDOVA CIRCUITS INC Address: 1648 WATSON CT City,State,Zip: MILPITAS, CA 95035

 Site ID:
 390568

 CERS ID:
 10346941

CERS Description: Chemical Storage Facilities

Violations:

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

CORDOVA PRINTED CIRCUITS (Continued)

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018
Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis

plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government

agency.

Violation Notes: Returned to compliance on 05/08/2018. Facility has a Waste Analysis

Plan (WAP) but it is incomplete. Ensure WAP includes frequency of testing and that plan is specific to hazardous waste treated in the on-site treatment units. Hazardous wastes that should be addressed in

this plan include sulfuric acid, nitric acid, copper, micro etch

Potassium peroxymonosulfate. REPEAT VIOLATION FROM 2015 INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the date of their employment, or assignment to the facility, or to work

unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility

equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste management, and the name of the employee filling each job; a written

job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

to each person filling a position.

Violation Notes: Returned to compliance on 05/13/2015. It was made evident that some

employees involved in the management of hazardous waste are not sufficiently trained in hazardous waste management responsibilities

(eg container marking).

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-27-2016

1000985019

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 05/10/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain the required documents, including waste analysis

plan, contingency plan, training documents, Phase I Environmental Assessment, written inspections schedules, etc. at the facility where the FTU is operating and upon request make these documents available to the authorized agency, DTSC, the CUPA, or EPA, or local government

agency.

Violation Notes: Returned to compliance on 05/08/2018. Facility is currently using a

daily checklist to monitor containers/drums. You must additionally conduct inspections specific to the treatment system. Include

information regarding maintenance on system such as probe calibration and filter cleaning. REPEAT VIOLATION FROM 2015 INSPECTION

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: RCRA Large Quantity Generator Program - Administration/Documentation -

General

Violation Notes: Returned to compliance on 05/13/2015. SB14 WASTE MINIMIZATION Facility

generated more than 12,000 kilograms of hazardous waste in a reporting

year and failed to complete a hazardous waste source reduction

Distance EDR ID Number
Elevation Site EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

evaluation review and plan. Complete a Source Reduction Report that provides information to clearly understand the hazardous waste management approaches used at the site. The report shall include, at a minimum, facility name and location, SIC Code, amount of each eligible waste generated and how it is managed, discussion of the effects of

source reduction, recycling and treatment of waste on waste management. [CCR 67100.2(j), 67100.4, 67100.8]

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the

name of the person which owns or operates the FTU, facility

identification number and an individual serial number.

Violation Notes: Returned to compliance on 05/13/2015. Facility has not marked the

following fixed treatment unit: AWN/Precipitation tank Batch treatment

tank

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 12 66262.34(a) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.34(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 05/13/2015. Observed filter press waste in a

cubic yard box with an accumulation start date of 1-6-15. Ensure you

do not accumulate waste for longer than 90 days.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 09-25-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/19/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.192(k) - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.192(k)

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Description: Failure of the new hazardous waste tank assessment to include all of

the following information: 1) Tank configuration (i.e., horizontal, vertical), material of construction, and gross capacity (in gallons); 2) Design standard(s), if available, according to which the tank and ancillary equipment were or will be constructed and all of the following information; A) Material of construction; B) material thickness and the method used to determine the thickness; C) description of tank system piping (material, diameter); D) description of any internal and external pumps; and E) sketch or drawing of tank including dimensions. 3) Documented age of the tank system (if tank was previously used), if available, (otherwise, an estimate of the age); 4) Description and evaluation of any leak detection equipment; 5) Description and evaluation of any corrosion protection equipment, devices, or material; 6) Description and evaluation of any spill prevention or overfill equipment; 7) Description and evaluation of secondary containment for the tank system (secondary containment must meet minimum standards as specified in subsections (j)(1) through (i)(3) of this section) including applicable secondary containment for ancillary equipment as required in subsection 66265.193(f); 8) Hazardous characteristics of the waste(s) that have been or will be handled; 9) Prior to placing a new tank system or component in use, an independent, qualified installation inspector or an independent, qualified, professional engineer, registered in California, either of whom is trained and experienced in the proper installation of tank systems, shall inspect the system or component for the presence of any of the following items and document in writing the results of the inspection: A) Weld cracks or breaks; B) scrapes of protective coatings; C) corrosion; D) any structural damage or inadequate construction or installation such as cracks, punctures, damaged fittings. All discrepancies shall be documented in the assessment and

remedied before the tank syste

Violation Notes: Returned to compliance on 04/1

Returned to compliance on 04/17/2018. There is no documentation on-site or with county records indicating a hazardous waste tank system assessment was ever performed. Repeat violation from 2010 inspection. Ensure assessment includes all parts of the treatment

system including holding tanks and ancillary piping.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure to obtain a permit or grant of interim status to accumulate

hazardous waste longer than 90 days.

Violation Notes: Returned to compliance on 04/17/2018. Observed 1xcubic yard box of

filter cake waste with an accumulation start date of 10-6-17. Do not accumulate for longer than 90 days. REPEAT VIOLATION FROM 2015

INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.16 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.16

Violation Description: Failure to provide employees within the first six months after the

date of their employment, or assignment to the facility, or to work unsupervised, or to a new position at a facility with hazardous waste training to ensure employees are competent in the following areas: hazardous waste management procedures (including contingency plan implementation) relevant to the positions in which they are employed, emergency response and emergency equipment, and procedures for using, inspecting, repairing, and replacing facility emergency and monitoring equipment. In addition, the owner/operator shall ensure facility personnel take part in an annual review of the initial training and training records training records on current personnel shall be kept until closure of the facility. Training records on former employees shall be kept for at least three years from the date the employee last worked at the facility. The records shall include the following: the job title for each position at the facility related to hazardous waste

job description for each position, duties of facility personnel assigned to each position, and a written description of the type and amount of both introductory and continuing training that will be given

management, and the name of the employee filling each job; a written

to each person filling a position.

Violation Notes: Returned to compliance on 05/13/2015. While facility has hazardous

waste training records, it fails to include accurate job description and responsibilities regarding hazardous waste management. Most staff

have inaccurate job titles and job descriptions.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-19-2014

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 09/25/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: HSC 6.5 25201(a) - California Health and Safety Code, Chapter 6.5,

Section(s) 25201(a)

Violation Description: Failure of a storage facility, treatment facility, transfer facility,

resource recovery facility, or disposal site to accept, treat, store, or dispose of a hazardous waste at the facility, area, or site, without a hazardous waste facilities permit or other grant of authorization from the department, or a permit-by-rule, conditional authorization, or conditional exemption permit from the CUPA.

Violation Notes: Returned to compliance on 05/03/2018. Due to the fact that

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

owner/operator of treatment system never applied for or received reauthorization to operate since 8-3-2015, the treatment system is not authorized to treat any hazardous waste. If you wish to utilize this system for the treatment of hazardous waste, all permit by rule conditions must be met including but not limited to: Complete and accurate Tiered Permitting (PBR) submission in CERS Reauthorization received from the County (via comments in CERS) Financial assurance

Tank System Assessment

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-19-2014

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Returned to compliance on 11/19/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-31-2017

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-31-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Date: 04-07-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Tiered Permitting Program - Administration/Documentation - General Violation Notes:

Returned to compliance on 05/13/2015. Facility failed to include a plot plan in the most recent annual submission on the California

Environmental Reporting System (CERS). Per 67450.2(b)(3)(B), you must include a plot plan with every annual submission. This should include

at a minimum the locations where treatment is taking place. Additionally ensure to identify the activity from the filter press as "Physical processes which change only the physical properties of the waste such as grinding, shredding, crushing or compacting" under waste and treatment process combination #4 instead of "drying to remove water" under # 6. Lastly, in the residual management section, identify

how the residual solids are managed.

Violation Division: Santa Clara County Environmental Health

PBR Violation Program: Violation Source: **CERS**

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: 22 CCR 45 67450.3(c)(9)(F) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(9)(F)

Violation Description: Failure to include all required information in the new tank system

assessment.

Violation Notes: Returned to compliance on 04/17/2018. Facility unable to provide any

tank system assessment documentation or evidence that the tank system and ancillary equipment was ever assessed. REPEAT VIOLATION FROM 2010

AND 2015 INSPECTIONS.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR Violation Source: **CERS**

Site ID: 390568

CORDOVA CIRCUITS INC Site Name:

Violation Date: 06-07-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

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

12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste. Returned to compliance on 05/13/2015. Observed the following Violation Notes:

containers of unknown liquids for which a hazardous waste determination must be made: 1x 1 gal container labeled acetone containing an oily solution - in scrubbing area near press. 1x1 gal

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

container unlabeled containing an oily solution - in the shed in rear of property. 4x 55 gal containers labeled non hazardous containing vacuum dust/debris containing copper - outside in rear of property.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 08-31-2017

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 05/13/2015. Facility is currently using a

daily checklist to monitor containers/drums. You must additionally

conduct inspections specific to the treatment system.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 07-05-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-27-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/03/2018. Facility most recently submitted

a hazardous waste treatment notification on CERS on 8-3-15. On April 20th, 2017, a letter was sent to notify you that you have failed to respond to prior letters requesting you to submit an annual renewal of your permit-by-rule treatment system information, and are therefore are operating an on-site hazardous waste treatment system without a

valid permit.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st

Violation Notes: Facility closure cost failed to include cost of closure permit from the county (\$2,598). Facility is no longer less than or equal to

\$10,000 and financial assurance is required.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.173 - California Code of Regulations, Title 22,

Chapter 15, Section(s) 66265.173

Violation Description: Failure to properly close hazardous waste containers when not in

active use.

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Notes: Returned to compliance on 05/13/2015. Observed the following

containers of hazardous waste that were not closed: 1x5 gal container of waste electroless copper (copper & sodium hydroxide) located in main plating area 1x5 gal container of waste copper sludge and solids

located in main plating area

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

Section(s) Multiple

Violation Description: Tiered Permitting - Administration/Documentation - General

Violation Notes: Returned to compliance on 05/03/2018. Facility's most recent closure

cost estimate in 2015 included a total of \$11,617.00 however no

financial assurance mechanism has been obtained. REPEAT VIOLATION FROM

2015 INSPECTION

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal

environmental or public health enforcement agency concerning the

operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 05/13/2015. Facility has a Waste Analysis

Plan (WAP) but it is incomplete. Ensure WAP includes frequency of testing and that plan is specific to hazardous waste treated in the on-site treatment units. Hazardous wastes that should be addressed in this plan include sulfuric acid, nitric acid (spent only, no oxidizer potential), copper, micro etch Potassium peroxymonosulfate (spent

only, no oxidizer potential).

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to air, soil, or surface water which could threaten human health or

the environment.

Violation Notes: Returned to compliance on 04/17/2018. Observed significant amounts of

drag-out and crystallized solids around many of the plating baths. Ensure drag-out is not going directly on the floor or secondary containment and perform routine cleaning of any spilled solutions. Also observed significant solid build up in fume hoods above the plating baths. Clean these more frequently to avoid storing hazardous waste in an unpermitted location. REPEAT VIOLATION FROM 2015 INSPECTION. Additionally, observed cyanide bath and rinse on-site in corner of plating area that hasn't been used for over 3 years with no future plans to use this material. Continued presence on-site may result in unintended consequences including accidental mixing with near by acid waste streams. Ensure a licensed contractor removes this

waste for proper disposal.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 15 66265.31 - California Code of Regulations, Title 22, Chapter

15, Section(s) 66265.31

Violation Description: Failure to maintain and operate the facility to minimize the

possibility of a fire, explosion, or any unplanned sudden or

non-sudden release of hazardous waste or hazardous waste constituents to the air, soil, or surface water which could threaten human health

or the environment.

Violation Notes: Returned to compliance on 05/13/2015. Observed significant amounts of

drag-out and crystallized solids around many of the plating baths. Ensure drag-out is not going directly on the floor or secondary containment and perform routine cleaning of any spilled solutions. Also observed significant solid build up in fume hoods above the plating baths. Clean these more frequently to avoid storing hazardous

waste in an unpermitted location.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: 22 CCR 12 66262.20 - California Code of Regulations, Title 22, Chapter

12, Section(s) 66262.20

Violation Description: Failure to prepare a Uniform Hazardous Waste Manifest and, if

necessary, a Continuation Sheet, before the transport of a hazardous

waste off-site for transfer, treatment, storage, or disposal.

Violation Notes: Returned to compliance on 04/17/2018. Facility ships a copper dust

waste stream as scrap metal and doesn't use a uniform hazardous waste manifest. Manage as hazardous waste and ship using a uniform hazardous

waste manifest.

Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22,

Chapter 12, Section(s) 66262.23(a)(4)

Violation Description: Failure to send hazardous waste manifest copies to DTSC.

Violation Notes: Returned to compliance on 05/13/2015. Facility personnel have no been

sending generator manifest copies to DTSC.

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

Citation: 22 CCR 45 67450.3(c)(7) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(7)

Violation Description: Failure to permanently mark the exterior of each Fixed TU with the

name of the person which owns or operates the FTU, facility

identification number and an individual serial number.

Violation Notes: Returned to compliance on 04/17/2018. Facility has not marked the

following fixed treatment unit: AWN/Precipitation tank Batch treatment

tank REPEAT VIOLATION FROM 2015 INSPECTION.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 03-14-2018

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

12, Section(s) 66262.11

Violation Description: Failure to determine if the waste generated is a hazardous waste.

Violation Notes: Returned to compliance on 04/17/2018. Facility generates two waste

Returned to compliance on 04/17/2018. Facility generates two waste oxidizers consisting of nitric acid or micro etch (Potassium

peroxymonosulfate). 1x55 gal drum of waste micro etch that was undergoing gravity separation of metals was tested using a potassium starch iodide test strip and yielded a positive test result. Determine if these etchants/strippers are RCRA regulated oxidizers per

261.21/66261.21. If they are determined to be RCRA regulated oxidizers at point of generation, they are prohibited from being treated under the Permit-by-rule permit. No RCRA regulated oxidizers are allowed to be treated under any tiered permit. If they are determined to be non

RCRA regulated oxidizers, provide reasoning. Santa Clara County Environmental Health

Violation Division:Santa Cl.Violation Program:HWLQGViolation Source:CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 06-07-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 07-05-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 07/28/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 07-28-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 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 05/13/2015. Observed the following

containers of hazardous waste insufficiently marked: 2x30 gal containers of printer towels (contaminated with inks) in the screening room. Waste is ultimately managed as a non RCRA hazardous waste solid

and shipped using a uniform hazardous waste manifest, but the satellite collection containers are not marked. 1x5 gal container of

Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

Violation Division:

1000985019

EDR ID Number

waste electroless copper (copper & sodium hydroxide) located in main plating area - not marked. 1x5 gal container of waste copper sludge

and solids located in main plating area - not marked.

Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Violation Date: 04-07-2015

Citation: 22 CCR 45 67450.3(c)(8) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(8)

Violation Description: Failure to maintain, reproduce, and provide the following documents at

the facility where the FTU is operating: 1) The waste analysis plan for the treatment operation; 2) The written inspection schedule; 3) All training documents; 4) The contingency plan; 5) A copy of the most

recent treatment notification and a copy of the most recent

acknowledgement received from the Department, CUPA or authorized agency; 6) A copy of any local Air District permit and other permits required for the operation of the FTU; 7) A copy of the closure plan; 8) A copy of documents related to the environmental investigation and any cleanup, abatement or other necessary remedial action taken; and 9) Documentation of any convictions, judgments, settlements, or orders

resulting from any action by any local, State, or federal environmental or public health enforcement agency concerning the operation of the facility within the last three years, as the

documents would be available under the California Public Records Act.

Violation Notes: Returned to compliance on 05/13/2015. Provide to the county waste

treatment logs indicating the type, quantity, method, and dates of

hazardous waste treated.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-20-2014

Violations Found: No

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

Eval Notes: Not reported

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: See the following report for detailed information: Program record:

PR0364648. Serial number:DAJTI0HCM

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018 Violations Found: Yes

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Eval Type: Routine done by local agency

Eval Notes: Facility creates printed circuit boards. Hazardous waste streams on-site include but are not limited to: Filter cake (F006) spent

alkaline etchant/copper strip Acids Bases Metals such as copper Cyanide waste Reviewed documentation including but not limited to: Uniform hazardous waste manifests (last 3 years) Hazardous Waste Training Contingency Plan MINOR VIOLATIONS CORRECTED AT TIME OF INSPECTION: 1X55 gal acidic waste with copper undergoing gravity separation in center of plating area - no generator name & Address, physical state, statement of hazard. MARKED. 1x55 gal acidic waste with copper undergoing gravity separation in center of plating area - no marking. MARKED. 2x5 gal acid waste with copper undergoing gravity

NOTE 1: In recent years, (2016, 2017), facility has not generated enough RCRA regulated hazardous waste to meet RCRA Large Quantity

separation in the center of the plating area - no marking. MARKED.

Generator (LQG) criteria. While [Truncated]
Santa Clara County Environmental Health

Eval Division: Santa Clara County Environmental Program: HWLQG

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-14-2018

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility performs the following treatment: Gravity settling of metals

in 5 gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. This activity is excluded from the definition of treatment provided in HSC 25123.5(a). Batch treatment of Spent Nitric and/or electroless copper with high copper solids/sludges - pH adjusted in drum (to between 7-9) prior to adding flocculant. Filter press is used to remove solids, remaining liquid is returned to AWN and precipitation tank. AWN/Precip - 1 holding tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, 1 drop out tank, solid filter system (memtek), and final holding tank prior to going to filter press. pH probe located in first portion of treatment tank (calibrated approximately monthly) and in final sample point (calibrated weekly). High pH alarm set at 10.

Hach testing [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2015

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility performs the following treatment 1- batch treatment of 5

gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. 2- AWN/Pecip - 2 holding tanks, 1 holding tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, solid filter system, and filter press. 3- batch treatment of Spent Nitric with high copper solids/sludges - pH adjusted in tank or drum prior to using filter press to remove solids. Remaining liquid is returned to AWN and

Precipitation tank.

Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility performs the following treatment 1- batch treatment of 5

gallon containers - gravity settling out copper sludge. liquids are poured into pre treatment holding tank and solids are managed with filter press solids. 2- AWN/Pecip - 2 holding tanks, 1 holding

tank/occasional pH/floc adjust, 1 compartmentalized pH adjust tank, 1 compartmentalized flocculant tank, solid filter system, and filter press. 3- batch treatment of Spent Nitric with high copper solids/sludges - pH adjusted in tank or drum prior to using filter press to remove solids. Remaining liquid is returned to AWN and

Precipitation tank.

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-07-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Note1: Per manifests and data from state tracking website, facility

generates between 3,500 and 4,000 lbs/month of RCRA waste. Most of this waste is from D004, arsenic bearing waste. Per owner, no arsenic is used in his process and safety data sheets from products used do not disclose presence of arsenic. Speak to waste haulers and determine whether or not D004 should apply to the waste. Note2: A new gold line has been created approximately 2 years ago. Containerized drag-out (gold and cyanide) from this line has not yet been disposed of. Note 3: Broken grate flooring was observed during the tour which may present a significant safety hazard for the workers and anybody walking in this area. Ensure floor is replaced and manage old flooring as hazardous waste. Note 4: Waste treatment system has various support components that are significantly degraded including the steps and hand rail leading up to the treatment system. Ensure this is addressed

immediately.

Eval Division: Santa Clara County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 04-27-2016

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 06-07-2016
Violations Found: Yes

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

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

Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-05-2016
Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown Eval Date: 07-28-2016

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 04/27/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2014 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-31-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-25-2014

Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/19/2014.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 390568

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

Site Name: CORDOVA CIRCUITS INC 1648 WATSON CT Site Address:

MILPITAS Site City: Site Zip: 95035 Enf Action Date: 04-07-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Santa Clara County Environmental Health Enf Action Division:

Enf Action Program: **HWLQG CERS** Enf Action Source:

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Site Address: 1648 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 04-07-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

PBR Enf Action Program: Enf Action Source: **CERS**

Site ID: 390568

CORDOVA CIRCUITS INC Site Name: Site Address: 1648 WATSON CT

Site City: **MILPITAS** Site Zip: 95035 04-27-2016 Enf Action Date:

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

Milpitas City Fire Department Enf Action Division:

HMRRP Enf Action Program: **CERS** Enf Action Source:

Site ID: 390568

CORDOVA CIRCUITS INC Site Name: Site Address: 1648 WATSON CT

MILPITAS Site City: Site Zip: 95035 Enf Action Date: 08-19-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: **HMRRP** Enf Action Source: **CERS**

Site ID: 390568

CORDOVA CIRCUITS INC Site Name:

Site Address: 1648 WATSON CT

Site City: **MILPITAS** 95035 Site Zip: Enf Action Date: 08-19-2014

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: UNSPEC Enf Action Source: CERS

Site ID: 390568

Site Name: CORDOVA CIRCUITS INC

Site Address: 1648 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 08-31-2017

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 390568

Facility Name: CORDOVA CIRCUITS INC

Env Int Type Code: HMBP
Program ID: 10346941
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.410210 Longitude: -121.884950

Affiliation:

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 Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Document Preparer Entity Name:** TOM SHORT Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Josel Buada
Entity Title: Not reported

Affiliation Address: 1648 WATSON COURT

Affiliation City: MILPITAS

Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1648 WATSON CT
Affiliation City: MILPITAS

Affiliation City: MILPITA:
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

SHORT, TOM

Not reported

1648 WATSON CT

Affiliation City: MILPITAS

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (409) 943 110

Affiliation Phone: (408) 942-1100

Affiliation Type Desc: Property Owner
Entity Name: TOM SHORT
Entity Title: Not reported

Affiliation Address: 1648 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 942-1100

Affiliation Type Desc: Parent Corporation

Entity Name: CORDOVA CIRCUITS INC

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

Affiliation Type Desc: Identification Signer **Entity Name:** TOM SHORT **PRESIDENT Entity Title:** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: CORDOVA PRINTED CIRCUITS

Direction Distance

Elevation Site Database(s) EPA ID Number

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

EDR ID Number

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 942-1100

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: TOM SHORT Entity Title: **PRESIDENT** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: CORDOVA PRINTED CIRCUITS

Address: 1648 WATSON CT. City,State,Zip: MILPITAS, CA 95035

Site ID: 462440

CERS ID: 110000770835

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: TOM SHORT Entity Title: PRESIDENT

Affiliation Address: 1648 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: TOM SHORT **PRESIDENT** Entity Title: Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Property Owner
Entity Name: TOM SHORT
Entity Title: Not reported

Affiliation Address: 1648 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Public Contact

Direction Distance

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

CORDOVA PRINTED CIRCUITS (Continued)

1000985019

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

VECTOR FABRICATION INC CERS HAZ WASTE S113173834 J48

wsw **1629 WATSON CT HAZNET** N/A 1/8-1/4 MILPITAS, CA 95035 **CERS HWTS** 0.249 mi.

1313 ft. Site 3 of 5 in cluster J

Relative: **CERS HAZ WASTE:**

Lower Name: **VECTOR FABRICATION INC** Address: 1629 WATSON CT Actual: MILPITAS, CA 95035 66 ft.

City,State,Zip: Site ID: 405370

CERS ID: 10346836 **CERS** Description: Hazardous Waste Onsite Treatment

VECTOR FABRICATION INC Name:

1629 WATSON CT Address: City, State, Zip: MILPITAS, CA 95035

Site ID: 405370 10346836 CERS ID:

CERS Description: Hazardous Waste Generator

HAZNET:

VECTOR FABRICATION INC Name:

1629 WATSON CT Address: Address 2: Not reported

City, State, Zip: MILPITAS, CA 950356806

VINH LUONG Contact: Telephone: 4089429800 Mailing Name: Not reported Mailing Address: 1629 WATSON CT

Year: 2018

Gepaid: CAR000017970 TSD EPA ID: NVT330010000

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

1.05000 Tons:

Year: 2018

CAR000017970 Gepaid: TSD EPA ID: NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.07500

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Year: 2018

 Gepaid:
 CAR000017970

 TSD EPA ID:
 NVT330010000

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

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 0.04950

Year: 2018

 Gepaid:
 CAR000017970

 TSD EPA ID:
 NVT330010000

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Tons: 1.13424

Year: 2014

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD008488025

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 0.9174

Year: 2013

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD008302903

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.175

Year: 2013

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD008488025

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 1.3761

Year: 2013

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD097030993

CA Waste Code: 181 - Other inorganic solid waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.2

Year: 2012

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD008302903

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.25

Year: 2012

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Gepaid:
 CAR000017970

 TSD EPA ID:
 CAD097030993

CA Waste Code: 181 - Other inorganic solid waste

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.6

<u>Click this hyperlink</u> while viewing on your computer to access 79 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 2003

Gen EPA ID: CAR000017970

 Shipment Date:
 20031223

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031230

 Manifest ID:
 22084752

 Trans EPA ID:
 CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons:1.05Waste Quantity:2100Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

 Shipment Date:
 20031218

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031223

 Manifest ID:
 22915417

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110

Direction Distance

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

VECTOR FABRICATION INC (Continued)

Trans 2 EPA ID:

S113173834

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031203 Creation Date: 8/12/2004 8:09:46 Receipt Date: 20031210 Manifest ID: 22915265 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

NJD986607380

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler **Quantity Tons:** 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031125

7/30/2004 18:31:14 Creation Date:

Receipt Date: 20031201 Manifest ID: 22915264 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Shipment Date: 20031113

Creation Date: 7/30/2004 18:31:14

Receipt Date: 20031119 Manifest ID: 22353959 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031027

Creation Date: 8/5/2004 10:07:02 Receipt Date: 20031030 Manifest ID: 22353958 Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031009 Creation Date: 8/3/2004 15:03:33 Receipt Date: 20031015 Manifest ID: 22353724 Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: NJD986607380

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.22935 55

Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030925

Creation Date: 8/3/2004 15:00:31 Receipt Date: 20031001 Manifest ID: 22353957 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Trans 2 EPA ID: NJD986607380 Trans 2 Name: MXI MAUMEE EXPRESS INC

CAD008488025 TSDF EPA ID: Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030916 Creation Date: 8/3/2004 7:33:04 Receipt Date: 20030919 Manifest ID: 21297428 Trans EPA ID: CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Meth Code: R01 - Recycler Quantity Tons: 0.9

Waste Quantity: 1800
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20030908

Creation Date: 7/13/2004 10:48:19

 Receipt Date:
 20030911

 Manifest ID:
 22353723

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2014

Gen EPA ID: CAR000017970

Shipment Date: 20140603

Creation Date: 7/22/2014 22:15:05

 Receipt Date:
 20140609

 Manifest ID:
 011227770JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.22935Waste Quantity:55

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

 Shipment Date:
 20140128

 Creation Date:
 3/8/2014 22:15:07

 Receipt Date:
 20140203

 Manifest ID:
 011227769JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAR000017970

 Shipment Date:
 20041222

 Creation Date:
 4/28/2006 9:42:58

 Receipt Date:
 20050106

 Manifest ID:
 20731864

 Trans EPA ID:
 CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD028409019

Trans Name: CROSBY & OVERTON INC

TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

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

Shipment Date: 20041215

Creation Date: 3/17/2005 18:34:39

 Receipt Date:
 20041222

 Manifest ID:
 24091341

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

 TSDF EPA ID:
 CAD008488025

 Trans Name:
 PHIBRO-TECH INC

 TSDF Alt EPA ID:
 CAD008488025

 TSDF Alt Name:
 Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20041118

Creation Date: 1/28/2005 18:31:06

 Receipt Date:
 20041122

 Manifest ID:
 23421169

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20041101

Creation Date: 1/14/2005 10:18:48

 Receipt Date:
 20041105

 Manifest ID:
 23421168

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587

Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041026

Creation Date: 1/10/2005 18:31:02

 Receipt Date:
 20041029

 Manifest ID:
 23609838

 Trans EPA ID:
 CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler

Quantity Tons:1.2Waste Quantity:2400Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20041013

Creation Date: 12/31/2004 18:30:54

 Receipt Date:
 20041015

 Manifest ID:
 23420995

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

D002 RCRA Code: R01 - Recycler Meth Code: Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040929

Creation Date: 12/31/2004 18:30:54

Receipt Date: 20041011 Manifest ID: 23420994 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

CAD008488025 TSDF EPA ID: Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040909

Creation Date: 12/28/2004 14:47:40

Receipt Date: 20040913 Manifest ID: 23420778 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons: 0.68805 165 Waste Quantity: Quantity Unit: G

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040812 Creation Date: 1/6/2005 18:30:52 Receipt Date: 20040825 Manifest ID: 23609836 Trans EPA ID: CAD063547996

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 Not reported TSDF Alt Name:

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 1.8 3600 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20040804 Creation Date: 1/4/2005 18:33:27 Receipt Date: 20040806 Manifest ID: 23420777 Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: NJD986607380 Trans 2 EPA ID:

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2009 Year:

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Gen EPA ID: CAR000017970

 Shipment Date:
 20091029

 Creation Date:
 2/3/2010 18:30:55

 Receipt Date:
 20091106

 Manifest ID:
 006074680JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit: P Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20091028

 Creation Date:
 2/3/2010 18:30:28

 Receipt Date:
 20091106

 Manifest ID:
 006074715JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:PAdditional Code 1:D011Additional Code 2:D008Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20091027

 Creation Date:
 12/8/2009 18:30:31

 Receipt Date:
 20091029

 Manifest ID:
 006400600JJK

 Trans EPA ID:
 CAD010925576

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name:
UNIVAR USA INC
Trans 2 EPA ID:
CAD008488025
Trans 2 Name:
PHIBRO-TECH
TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090807

Creation Date: 10/12/2009 18:30:19

 Receipt Date:
 20090814

 Manifest ID:
 005851669JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5 Waste Quantity: 1000 Quantity Unit: Р D011 Additional Code 1: Additional Code 2: D008 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090804

 Creation Date:
 9/9/2009 18:30:30

 Receipt Date:
 20090811

 Manifest ID:
 004837887JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20090619

Creation Date: 8/17/2009 18:30:31

Receipt Date: 20090626 Manifest ID: 004865903JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

CAD097030993 TSDF EPA ID:

SIEMENS WATER TECHNOLOGIES CORP Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.5 3000 Waste Quantity: Quantity Unit: Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090619

Creation Date: 7/20/2009 18:30:33

Receipt Date: 20090624 Manifest ID: 004837886JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20090619

Creation Date: 7/31/2009 18:30:28

Receipt Date: 20090626 Manifest ID: 004865789JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.25 Waste Quantity: 500 Quantity Unit: Additional Code 1: D001 Additional Code 2:

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

Shipment Date: 20090428

Creation Date: 5/29/2009 18:30:40

Receipt Date: 20090504 Manifest ID: 004075833JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.92574 Waste Quantity: 222 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3:

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

Shipment Date: 20090318

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Creation Date:
 4/14/2009 18:30:22

 Receipt Date:
 20090320

 Manifest ID:
 004075837JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAR000017970

Shipment Date: 19991227 Creation Date: 3/7/2000 0:00:00 Receipt Date: 20000104 Manifest ID: 99758624 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19991215

Creation Date: 2/28/2000 0:00:00

Receipt Date: 19991227 Manifest ID: 99152525

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported AZD980735500 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler

Quantity Tons: 4000 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991213 Creation Date: 2/15/2000 0:00:00 Receipt Date: 19991217

Manifest ID: 99480597 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.4587 Waste Quantity: 110 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991208

Creation Date: 2/15/2000 0:00:00

Receipt Date: 19991215 Manifest ID: 96717875 Trans EPA ID: CAD980675896 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.225
Waste Quantity: 450
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991208 Creation Date: 2/15/2000 0:00:00 Receipt Date: 19991215 Manifest ID: 96717875 Trans EPA ID: CAD980675896 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

CAT080022148

Not reported

RCRA Code: F003

TSDF Alt EPA ID:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons:0.175Waste Quantity:350Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19991130 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991130 Manifest ID: 99593355 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons: 0.0208

Waste Quantity: 5

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

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

Shipment Date: 19991130 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991130 Manifest ID: 99593355 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

D003 RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: 0.01 Waste Quantity: 20 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991122 Creation Date: 2/1/2000 0:00:00 Receipt Date: 19991124 Manifest ID: 99758506 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 19991116 Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991118 99479463 Manifest ID: Trans EPA ID: CAD010925576

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name:
Not reported
Trans 2 EPA ID:
NJD986607380
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008488025
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD008488025
TSDF Alt Name:
Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19991109

Creation Date: 1/11/2000 0:00:00

Receipt Date: 19991111 Manifest ID: 99479570 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2008

Gen EPA ID: CAR000017970

Shipment Date: 20081223

Creation Date: 3/31/2009 18:30:08

 Receipt Date:
 20081231

 Manifest ID:
 004832146JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

TSDF EPA ID: CAD008302903

VEOLIA ES TECH SOLUTIONS-AZUSA Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.1 Waste Quantity: 200 **Quantity Unit:** Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081223

Creation Date: 3/31/2009 18:30:08

Receipt Date: 20081231 Manifest ID: 004832146JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.198 Waste Quantity: 55 **Quantity Unit:** G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081223

Creation Date: 3/31/2009 18:30:22

Receipt Date: 20081231 Manifest ID: 004832145JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081223

Creation Date: 3/31/2009 18:30:22

Receipt Date: 20081231 Manifest ID: 004832145JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAT080013352 Trans Name: DEMENNO/KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081210 2/2/2009 18:30:25 Creation Date: Receipt Date: 20081212 Manifest ID: 004075839JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.68805 Waste Quantity: 165 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20081024

Creation Date: 12/16/2008 18:30:08

 Receipt Date:
 20081030

 Manifest ID:
 004075838JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080826

Creation Date: 2/17/2009 18:30:08

 Receipt Date:
 20080909

 Manifest ID:
 003760718JJK

 Trans EPA ID:
 CAR000177527

Trans Name: PHILIP WEST INDUSTRIAL SERVICES

Trans 2 EPA ID: CAR000190355

Trans 2 Name: PHILIP WEST INDUSTRIAL SERVICES

TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: - Not reported

RCRA Code: F006

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080820

Creation Date: 10/10/2008 18:30:25

 Receipt Date:
 20080825

 Manifest ID:
 004075831JJK

 Trans EPA ID:
 CAD010925576

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080626

Creation Date: 8/28/2012 22:15:08 Receipt Date: Not reported Manifest ID: 004075334JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007 - Not reported Meth Code: **Quantity Tons:** 0.9174

Waste Quantity: 220 **Quantity Unit:** G D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20080626

Creation Date: 8/11/2008 18:30:30 Receipt Date: 20080702 Manifest ID: 004075834JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance Elevation

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

VECTOR FABRICATION INC (Continued)

S113173834

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

D007 RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2000 Year:

Gen EPA ID: CAR000017970

Shipment Date: 20001215 Creation Date: 2/1/2001 0:00:00 Receipt Date: Not reported 96717980 Manifest ID: Trans EPA ID: CAD980585293 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980892731 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: D002

Meth Code: - Not reported 0.2293 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001215 Creation Date: 2/1/2001 0:00:00 Receipt Date: 20001220 Manifest ID: 99710233 CAD980585293 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

122 - Alkaline solution without metals (pH > 12.5 Waste Code Description:

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.3127

Direction Distance Elevation

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

VECTOR FABRICATION INC (Continued)

S113173834

Waste Quantity: 75
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001215 Creation Date: 2/1/2001 0:00:00 Receipt Date: Not reported Manifest ID: 96717980 CAD980585293 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980892731 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

0.231

Solution

G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 20001211 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001221 Manifest ID: 20069629 Trans EPA ID: CAD059240713 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 1.65
Waste Quantity: 3300
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001205

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 20580952 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20001130 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 96717966 Trans EPA ID: CAD980585293 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported CAT080022148 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons:0.2085Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001130 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96717966 CAD980585293 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080022148

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAT080022148

Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.6Waste Quantity:1200Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20001130 Shipment Date: Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 96717966 CAD980585293 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080022148 Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.3375Waste Quantity:675Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20001130 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001207 Manifest ID: 96717966 CAD980585293 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Direction Distance Elevation

levation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001130 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 96717966 CAD980585293 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAT080022148 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAT080022148 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.6
Waste Quantity: 1200
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAR000017970

Shipment Date: 19981231 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19990121 Manifest ID: 98086721 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 0.2293

Waste Quantity: 55

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 19981229 Creation Date: 3/17/1999 0:00:00 Receipt Date: 19990106 Manifest ID: 97447660 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 0.3
Waste Quantity: 600
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981216 Creation Date: 3/15/1999 0:00:00 Receipt Date: 19981223 Manifest ID: 98085094 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Not reported Trans Name: TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 0.4587

Waste Quantity: 110

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19981207

 Creation Date:
 3/15/1999 0:00:00

 Receipt Date:
 19981221

 Manifest ID:
 98085093

 Trans EPA ID:
 CAD095991253

 Trans Name:
 Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Not reported Trans Name: TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.4587

Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981201

Creation Date: 3/15/1999 0:00:00

Receipt Date: 19981218 Manifest ID: 98085092 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 0.4587

Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981125 Creation Date: 3/1/1999 0:00:00 Receipt Date: 19981202 Manifest ID: 96778153 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 1.2 Waste Quantity: 2400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981116 Creation Date: 2/8/1999 0:00:00 Receipt Date: 19981201 Manifest ID: 98085091 Trans EPA ID: CAD095991253 Not reported Trans Name: Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981102 Creation Date: 1/21/1999 0:00:00

Receipt Date: 19981112 Manifest ID: 98085090 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

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

Shipment Date: 19981023 Creation Date: 1/13/1999 0:00:00 Receipt Date: 19981106 Manifest ID: 98021188 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002

R01 - Recycler Meth Code: Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981014 Creation Date: 1/5/1999 0:00:00 Receipt Date: 19981022 Manifest ID: 98021187 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler 0.4587 Quantity Tons: Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAR000017970

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Shipment Date: 20011213 Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011218 Manifest ID: 96699693 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011128

Creation Date: 2/13/2002 0:00:00 Receipt Date: 20011130 Manifest ID: 21182600 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1:

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

Shipment Date: 20011126

Creation Date: 7/17/2002 18:34:07

Receipt Date: 20011204 Manifest ID: 20731661 Trans EPA ID: CAD980585293 Trans Name: Not reported Trans 2 EPA ID: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans 2 Name: Not reported AZD980892731 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

141 - Off-specification, aged, or surplus inorganics Waste Code Description:

RCRA Code: D002

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 1.8765 Waste Quantity: 450 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011120

Creation Date: 1/29/2002 0:00:00 Receipt Date: 20011129 Manifest ID: 21061907 Trans EPA ID: CAD059240713 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500

171 - Metal sludge (see 121 Waste Code Description:

Not reported

RCRA Code: F006 Meth Code: R01 - Recycler

Quantity Tons: 1.8 Waste Quantity: 3600 **Quantity Unit:**

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011114

Creation Date: 1/16/2002 0:00:00

Receipt Date: 20011116 Manifest ID: 21182599 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Direction Distance Elevation

levation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Quantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20011026 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011031 Manifest ID: 21180698 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20011018 1/16/2002 0:00:00 Creation Date: Receipt Date: 20011026 Manifest ID: 21180697 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

TSDF Alt Name:

S113173834

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20011002 Creation Date: 1/16/2002 0:00:00 Receipt Date: 20011005 Manifest ID: 21180696 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010921

Creation Date: 11/1/2001 0:00:00 Receipt Date: Not reported Manifest ID: 21180695 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Not reported Trans 2 Name: TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.2293

55

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20010918

 Creation Date:
 2/20/2002 0:00:00

 Receipt Date:
 20010928

 Manifest ID:
 20731642

 Trans EPA ID:
 CAD980585293

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name:

Not reported
Trans 2 EPA ID:

Not reported
Trans 2 Name:

Not reported
TSDF EPA ID:

AZD980892731
Trans Name:

Not reported
TSDF Alt EPA ID:

Not reported
TSDF Alt Name:

Not reported
Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.561Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAR000017970

Shipment Date: 20121031 Creation Date: 1/5/2013 22:15:31 Receipt Date: 20121107 Manifest ID: 007515471JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.68805 Quantity Tons: Waste Quantity: 165 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121024

Creation Date: 1/13/2013 22:15:06

 Receipt Date:
 20121102

 Manifest ID:
 009340130JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD097030993

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.35 Waste Quantity: 700 Quantity Unit: Р D011 Additional Code 1: Additional Code 2: D008 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20120717

Creation Date: 10/23/2012 22:15:09

 Receipt Date:
 20120727

 Manifest ID:
 009346331JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:PAdditional Code 1:D011Additional Code 2:D008Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20120717

Creation Date: 10/23/2012 22:15:09

 Receipt Date:
 20120801

 Manifest ID:
 009346318JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20120717

Creation Date: 10/15/2012 22:15:30

 Receipt Date:
 20120724

 Manifest ID:
 009346330JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20120716 Creation Date: 10/8/2012 22:15:11 Receipt Date: 20120719 Manifest ID: 007515431JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D002
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

TSDF Alt Name:

S113173834

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 20120406

Creation Date: 5/30/2012 20:30:16 Receipt Date: 20120413 Manifest ID: 007515394JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:GAdditional Code 1:D002Additional Code 2:Not reportedAdditional Code 3:Not reported

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

Shipment Date: 20120116

 Creation Date:
 3/17/2012 20:30:22

 Receipt Date:
 20120119

 Manifest ID:
 007514592JJK

Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 PHIBRO-TECH Trans 2 Name: TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:GAdditional Code 1:D002

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

Additional Info:

Year: 2010

Gen EPA ID: CAR000017970

Shipment Date: 20101217

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Creation Date:
 2/19/2011 18:30:25

 Receipt Date:
 20101222

 Manifest ID:
 006400872JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 CAD000032870

Trans 2 Name: AMERICAN TRUCKING INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101203

Creation Date: 2/19/2011 18:30:32

 Receipt Date:
 20101215

 Manifest ID:
 006909975JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAT080013352
Trans Name: DEMENNO/KERDOON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 223 - Unspecified oil-containing waste

RCRA Code: Not reported

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 20101029

 Creation Date:
 1/3/2011 18:31:17

 Receipt Date:
 20101105

 Manifest ID:
 006909982JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.25Waste Quantity:500Quantity Unit:PAdditional Code 1:D011Additional Code 2:D008Additional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20101029

 Creation Date:
 1/3/2011 18:30:32

 Receipt Date:
 20101102

 Manifest ID:
 006909983JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.198 Waste Quantity: 55 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20101019

 Creation Date:
 1/3/2011 18:31:17

 Receipt Date:
 20101029

 Receipt Date:
 20101029

 Manifest ID:
 007514729JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES CORP

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Quantity Tons: 0.5 Waste Quantity: 1000 Quantity Unit: Р Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101019

Creation Date: 12/30/2010 18:30:30

 Receipt Date:
 20101026

 Manifest ID:
 007514730JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 AZD982403586

Trans 2 Name: ENGLUND EQUIPMENT CO

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.15Waste Quantity:300Quantity Unit:PAdditional Code 1:D001Additional Code 2:Not reportedAdditional Code 3:Not reportedAdditional Code 4:Not reportedAdditional Code 5:Not reported

Shipment Date: 20100921

Creation Date: 12/3/2010 18:30:49

Receipt Date: 20100924 Manifest ID: 006400869JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: D004
Additional Code 2: D002
Additional Code 3: Not reported
Additional Code 4: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Additional Code 5: Not reported

Shipment Date: 20100527 Creation Date: 8/6/2010 18:31:29 Receipt Date: 20100601 Manifest ID: 006400868JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100309

Creation Date: 6/10/2010 18:30:08

Receipt Date: 20100315 Manifest ID: 006400602JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 PHIBRO-TECH Trans 2 Name: TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20100114 Creation Date: 3/5/2010 18:31:23 Receipt Date: 20100118 006400601JJK Manifest ID: Trans EPA ID: CAD010925576

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 2002

Gen EPA ID: CAR000017970

Shipment Date: 20021227 5/6/2003 18:31:20 Creation Date: 20021230 Receipt Date: Manifest ID: 20731773 Trans EPA ID: CAR000003707 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD028409019 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD028409019

Waste Code Description: 181 - Other inorganic solid waste Organics

Not reported

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021227 Creation Date: 5/6/2003 18:31:20 Receipt Date: 20021230 Manifest ID: 20731773 Trans EPA ID: CAR000003707 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name: Not reported
TSDF Alt EPA ID: CAD028409019
TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.17Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20021218

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021220 Manifest ID: 21857113 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported Not reported TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20021217 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021223 Manifest ID: 21061904 Trans EPA ID: CAD059240713 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Waste Code Description: 171 - Metal sludge (see 121

Not reported

RCRA Code: F006

TSDF Alt Name:

Meth Code: R01 - Recycler

Quantity Tons: 1.35 Waste Quantity: 2700

Direction Distance Elevation

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

VECTOR FABRICATION INC (Continued)

S113173834

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20021108

Creation Date: 2/13/2003 18:31:35

Receipt Date: 20021113 Manifest ID: 21856823 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G
Additional Code 1: Not reported

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

Shipment Date: 20021030

Creation Date: 2/21/2003 10:41:38

Receipt Date: 20021101 Manifest ID: 21856822 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G
Additional Code 1: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Shipment Date: 20021024

Creation Date: 2/10/2003 18:31:16

Receipt Date: 20021028 Manifest ID: 20731746 Trans EPA ID: CAR000003707 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons:0.1975Waste Quantity:395Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021024

Creation Date: 2/10/2003 18:31:16

Receipt Date: 20021028 Manifest ID: 20731746 Trans EPA ID: CAR000003707 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.187Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021024

Creation Date: 2/10/2003 18:31:16

 Receipt Date:
 20021028

 Manifest ID:
 20731746

 Trans EPA ID:
 CAR000003707

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD028409019

Direction Distance Elevation

tion Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0875
Waste Quantity: 175
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20020813

Creation Date: 1/27/2003 18:31:12

20020820 Receipt Date: Manifest ID: 21061906 CAD059240713 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler

Quantity Tons: 1.35
Waste Quantity: 2700
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAR000017970

 Shipment Date:
 20071218

 Creation Date:
 7/22/2008 18:30:23

 Receipt Date:
 20080109

 Manifest ID:
 003200895 LIK

 Manifest ID:
 003200685JJK

 Trans EPA ID:
 CAR000177527

Trans Name: PHILIP WEST INDUSTRIAL SERVICES

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F006

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons: 0.7 1400 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20071217 Shipment Date: Creation Date: 3/5/2008 18:30:20 Receipt Date: 20071220 Manifest ID: 001931207JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071107

Creation Date: 2/29/2008 18:30:25

Receipt Date: 20071113 Manifest ID: 001931208JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004

Direction Distance Elevation

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20071010

 Creation Date:
 1/25/2008 18:30:14

 Receipt Date:
 20071019

 Manifest ID:
 003403511JJK

 Trans EPA ID:
 CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: F003

Meth Code: H061 - Fuel Blending Prior To Energy Recovery At Another Site

Quantity Tons: 0.051 Waste Quantity: 15 Quantity Unit: G Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071010

Creation Date: 1/25/2008 18:30:14

 Receipt Date:
 20071019

 Manifest ID:
 003403511JJK

 Trans EPA ID:
 CA0000970392

Trans Name: ENVIRONMENTAL RECOVERY SERVICES INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD028409019
Trans Name:
CROSBY & OVERTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons:0.3Waste Quantity:600Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070928

Creation Date: 12/28/2007 18:31:07

 Receipt Date:
 20071003

 Manifest ID:
 001931205JJK

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC NJD986607380 Trans 2 EPA ID:

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070814

Creation Date: 1/9/2008 18:30:06 Receipt Date: 20070817 Manifest ID: 000973098JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCKING D&W

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070719

Creation Date: 11/5/2007 18:30:21

Receipt Date: 20070723 Manifest ID: 001931203JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 D002 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070612

Creation Date: 12/28/2007 18:30:19

Receipt Date: 20070615 Manifest ID: 001708706JJK Trans EPA ID: CAD059240713

MC NOTTINGHAM CO OF SO CAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F006

Meth Code: H129 - Other Treatment

0.15 **Quantity Tons:** Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20070611

10/23/2007 18:30:06 Creation Date:

Receipt Date: 20070615 Manifest ID: 001931202JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 220 Waste Quantity: Quantity Unit: G

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Code 1: D007
Additional Code 2: D004
Additional Code 3: D002
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Quantity Unit:

Year: 1997

Gen EPA ID: CAR000017970

 Shipment Date:
 19971224

 Creation Date:
 3/31/1998 0:00:00

 Receipt Date:
 19971231

 Manifest ID:
 97233812

 Trans EPA ID:
 CAD095991253

 Manifest ID:
 97233812

 Trans EPA ID:
 CAD095991253

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 CAD076303254

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD097030993

 Trans Name:
 Not reported

 TSDF Alt EPA ID:
 CAD097030993

 TSDF Alt Name:
 Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

G

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 0.2293

Waste Quantity: 55

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19971219 Creation Date: 3/31/1998 0:00:00 Receipt Date: 19971231 Manifest ID: 97233756 CAD095991253 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Not reported Trans Name: CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons:0.688Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

Not reported

Not reported

VECTOR FABRICATION INC (Continued)

TSDF Alt EPA ID:

TSDF Alt Name:

TSDF Alt Name:

S113173834

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

Shipment Date: 19971208 Creation Date: 3/18/1998 0:00:00 Receipt Date: 19971211 Manifest ID: 95914421 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD98073550 Trans Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

F006 RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971205 Creation Date: 3/31/1998 0:00:00 Receipt Date: 19971217 Manifest ID: 97233703 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Not reported Trans Name: TSDF Alt EPA ID: CAD097030993

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

0.688 Quantity Tons: Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971110 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971112 Manifest ID: 96778644 Trans EPA ID: CAD059240713

MAP FINDINGS Map ID Direction

Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZD980735500 Trans Name: Not reported AZD980735500 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971104

Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971114 Manifest ID: 97233643 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported

TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code:

0.688 Quantity Tons: Waste Quantity: 165 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971016

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971021 Manifest ID: 96830795 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported CAD097030993 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Direction Distance Elevation

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

G

VECTOR FABRICATION INC (Continued)

Quantity Unit:

TSDF Alt Name:

TSDF Alt Name:

S113173834

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.1467

Waste Quantity: 275

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971007 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971016 Manifest ID: 96759954 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500

Waste Code Description: 171 - Metal sludge (see 121

Not reported

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons:1.05Waste Quantity:2100Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970930 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971014 Manifest ID: 96830663 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons:0.688Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

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

Shipment Date: 19970911 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970912 Manifest ID: 96830480 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

R01 - Recycler Meth Code: Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 2011

Gen EPA ID: CAR000017970

Shipment Date: 20110909

Creation Date: 10/22/2011 18:30:35

Receipt Date: 20110913 Manifest ID: 007526692JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: F003

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Shipment Date: 20110909

7/19/2012 22:00:14 Creation Date: Receipt Date: 20110916 Manifest ID: 007526694JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS INDUSTRY INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Not reported

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.3 Waste Quantity: 600 Quantity Unit: Additional Code 1: D011 Additional Code 2: D008 Additional Code 3: Not reported Additional Code 4: Not reported

Additional Code 5:

Shipment Date: 20110909

Creation Date: 7/19/2012 22:00:14

Receipt Date: 20110916 Manifest ID: 007526694JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: AZD982403586

Trans 2 Name: **ENGLUND EQUIPMENT CO**

TSDF EPA ID: CAD097030993

SIEMENS INDUSTRY INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.5 Waste Quantity: 1000 Quantity Unit: Р Additional Code 1: D011 D008 Additional Code 2: Additional Code 3:

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

Shipment Date: 20110906

Creation Date: 10/22/2011 18:30:35

Receipt Date: 20110912 Manifest ID: 007514591JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: CAD008488025

Direction Distance

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

VECTOR FABRICATION INC (Continued)

Quantity Tons:

S113173834

Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.68805

Waste Quantity: 165 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110613

Creation Date: 7/14/2011 18:30:34 Receipt Date: 20110615 007514590JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025

Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Quantity Tons: 0.68805

Waste Quantity: 165 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20110314

Creation Date: 4/27/2011 18:30:52 Receipt Date: 20110318 Manifest ID: 006400871JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2013

Gen EPA ID: CAR000017970

Shipment Date: 20130927

Creation Date: 12/4/2013 22:15:05

Receipt Date: 20131004 Manifest ID: 011227258JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD097030993

Trans Name: SIEMENS WATER TECHNOLOGIES LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F006

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit: P Additional Code 1: D011 D008 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20130809 Shipment Date:

Creation Date: 9/22/2013 22:15:08

Receipt Date: 20130813 Manifest ID: 009865938JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: AZD982403586

ENGLUND EQUIPMENT CO Trans 2 Name:

TSDF EPA ID: CAD008302903

Trans Name: VEOLIA ES TECH SOLUTIONS-AZUSA

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code: F003

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.175

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Waste Quantity: 350 Quantity Unit: Р Additional Code 1: D001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130619 Creation Date: 8/29/2013 22:15:07 Receipt Date: 20130624 Manifest ID: 007526691JJK

Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D002 Additional Code 2:

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

Shipment Date: 20130206

Creation Date: 3/21/2013 22:15:06

Receipt Date: 20130211 007526308JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH CAD008488025 TSDF EPA ID: Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.68805 Quantity Tons: Waste Quantity: 165 Quantity Unit: D002 Additional Code 1: Additional Code 2: Not reported

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

Direction Distance Elevation

levation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Additional Info:

Year: 2005

Gen EPA ID: CAR000017970

Shipment Date: 20051216

Creation Date: 3/22/2006 18:31:02

 Receipt Date:
 20051229

 Manifest ID:
 22482420

 Trans EPA ID:
 CAD063547996

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: UTR000007708

Trans 2 Name: SLT EXPRESSWAY INC

TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: AZD980735500
TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons:0.4Waste Quantity:800Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20051215

Creation Date: 3/22/2006 18:30:36

 Receipt Date:
 20051219

 Manifest ID:
 24750576

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons:0.417Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051207

Creation Date: 3/22/2006 18:30:36

Receipt Date: 20051214 Manifest ID: 24392762

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.4587

Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051116

 Creation Date:
 1/3/2007 18:30:08

 Receipt Date:
 20051123

 Manifest ID:
 24392761

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons: 0.4587
Waste Quantity: 110
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20051024

Creation Date: 3/14/2007 18:30:14

Receipt Date: 20051028

Manifest ID: 24392422

Trans EPA ID: CAD010925576

Trans Name: UNIVAR USA INC

Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

 TSDF EPA ID:
 CAD008488025

 Trans Name:
 PHIBRO-TECH INC

 TSDF Alt EPA ID:
 CAD008488025

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050928

Creation Date: 6/22/2006 18:31:22

Receipt Date: 20051006 Manifest ID: 20731891 Trans EPA ID: CAD000970392

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409091 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0625 Waste Quantity: 125 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050928

6/22/2006 18:31:22 Creation Date:

Receipt Date: 20051006 Manifest ID: 20731891 Trans EPA ID: CAD000970392

ENVIRONMENTAL RECOVERY SERVICES INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409091 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 343 - Unspecified organic liquid mixture

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

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

Shipment Date: 20050928 6/22/2006 18:31:22 Creation Date: Receipt Date: 20051006

Manifest ID: 20731891 Trans EPA ID: CAD000970392

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409091 Trans Name: **CROSBY & OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

H01 - Transfer Station Meth Code:

Quantity Tons: 0.0875 Waste Quantity: 175 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050928

Creation Date: 8/23/2006 18:35:03

Receipt Date: 20051005 Manifest ID: 24392421 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler 0.4587 Quantity Tons: Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20050922

Creation Date: 1/17/2006 18:31:26

Receipt Date: 20050928

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

 Manifest ID:
 24388296

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons:0.417Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Trans EPA ID:

Year: 2006

Gen EPA ID: CAR000017970

Shipment Date: 20061204

Creation Date: 3/30/2007 13:34:03

 Receipt Date:
 20061206

 Manifest ID:
 000973131JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

CAD059240713

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 D002 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20061128

 Creation Date:
 9/20/2007 18:30:23

 Receipt Date:
 20061205

 Manifest ID:
 001708704JJK

Trans Name: MC NOTTINGHAM CO OF SO CAL

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F006

Meth Code: H129 - Other Treatment

Quantity Tons: 0.45 Waste Quantity: 900 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061107

Creation Date: 3/30/2007 13:32:20

Receipt Date: 20061110 Manifest ID: 000973132JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 D004 Additional Code 2: Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061011

Creation Date: 4/19/2007 18:30:43

Receipt Date: 20061013 Manifest ID: 000973133JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D008

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060908

Creation Date: 3/30/2007 13:31:11

Receipt Date: 20060912 Manifest ID: 000978762JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060816

10/5/2006 18:30:24 Creation Date:

Receipt Date: 20060818 Manifest ID: 25158767 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

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

Shipment Date: 20060725

Creation Date: 10/25/2006 18:31:09

Receipt Date: 20060801 Manifest ID: 24485558 Trans EPA ID: CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

F006 RCRA Code:

Meth Code: R01 - Recycler

Quantity Tons: 0.6 Waste Quantity: 1200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060718

Creation Date: 9/17/2006 18:32:06

Receipt Date: 20060721 Manifest ID: 25158286 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 PHIBRO TECH INC Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler 0.9174 Quantity Tons: Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060626

Creation Date: 9/14/2006 18:31:14

Receipt Date: 20060630 Manifest ID: 25158287 Trans EPA ID: CAD010925576

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler 0.9174 Quantity Tons: Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20060606

Creation Date: 8/24/2006 18:33:29

Receipt Date: 20060608 Manifest ID: 20731906 Trans EPA ID: CA0000970392

Trans Name: **ENVIRONMENTAL RECOVERY SERVICES INC**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD028409019 Trans Name: **CROSBY OVERTON** TSDF Alt EPA ID: CAD028409019 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: H01 - Transfer Station

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

VECTOR FABRICATION INC Name:

Address: 1629 WATSON CT MILPITAS, CA 95035 City,State,Zip:

Site ID: 405370 CERS ID: 10346836

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 405370

VECTOR FABRICATION INC Site Name:

Violation Date: 03-15-2018

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

Section(s) Multiple

Violation Description: Business Plan Program - Abandonment/Illegal Disposal/Unauthorized

Treatment - General

Violation Notes: Returned to compliance on 02/07/2019.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-17-2017

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. Returned to compliance on 03/31/2017.

Violation Notes: Returned to compliance on 03/3

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 11-16-2016

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Returned to compliance on 01/29/2019.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

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.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

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EDR ID Number

Violation Notes: Returned to compliance on 01/25/2019.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-24-2015

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 03/05/2015. Facility failed to retain the

following TSDF signed manifests: 007526308JJK shipped 2-06-2013 007526691JJK shipped 6-19-2013 009865938JJK shipped 8-09-2013 011227258JJK shipped 9-27-2013 011227769JJK shipped 1-28-2014

011227770JJK shipped 6-03-2014

Violation Division: Santa Clara County Environmental Health

Violation Program: HWLQG Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 11-16-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 09-21-2015

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

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

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

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

records for a minimum of three years.

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

VECTOR FABRICATION INC (Continued)

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Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 01-13-2014

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 03/05/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-24-2015

Citation: 22 CCR 45 67450.2(c)(10) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.2(c)(10)

Violation Description: Failure of the generator to prepare, maintain, and submit to CUPA an

annual report containing the following information: (A) The serial number(s) of the FTU(s) involved in treatment; (B) The physical and mailing address of the business entity which owns or operates the FTU(s); (C) The name, title and telephone number of each FTU contact person; (D) The name and address or legal description of the facility; (E) The facility identification number; (F) The number of days each FTU was operated; (G) The quantity of hazardous waste(s) treated by each FTU; (H) The composition and hazardous characteristics of the influent hazardous waste treated by each FTU; (J) The quantity, composition and hazardous waste treated by each FTU; (J) The quantity, composition and

hazardous characteristic(s) of any treatment effluent or residual discharged from each FTU to a POTW, if applicable; and (K) The quantity, composition, hazardous characteristic(s) and disposition of any FTU treatment effluent or residual that was not discharged to a

POTW, if applicable.

Violation Notes: Returned to compliance on 03/05/2015. Submit an amendment to the waste

and treatment process combinations on CERS. Facility currently identifies section 6 (special waste) for "drying water". Facility is not treating a special waste and should identify section 4 instead "Physical processes which change only the physical properties of the

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

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EDR ID Number

waste such as grinding, shredding, crushing or compacting" Additionally, since facility is not treating any hazardous waste at

the moment, amend the monthly treatment amounts from 3800 gal/mo to 0 gal/mo. Once operations begin again, readjust the number accordingly.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 08-28-2013

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 03/05/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-05-2014

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 03/05/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 09-21-2015

Citation: HSC 6.95 25508.2 - California Health and Safety Code, Chapter 6.95,

Section(s) 25508.2

Violation Description: Failure to annually review and electronically certify that the

business plan is complete, accurate, and up-to-date.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-22-2018

Citation: 22 CCR 45 67450.13(a)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.13(a)(2)

Violation Description: Failure to adjust Closure Costs for inflation / deflation by March 1st Violation Notes: Returned to compliance on 03/02/2018. Most recent closure cost

Returned to compliance on 03/02/2018. Most recent closure cost estimate was from 1-1-17. Annually adjust this number for the cost of inflation. NOTE: Closure cost estimate indicates value of existing equipment to be \$500,000. Provide supporting documentation to this

estimate.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR

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

VECTOR FABRICATION INC (Continued)

Violation Source:

Violation Notes:

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

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. Returned to compliance on 03/27/2018. Employees are not sufficiently

trained on managing hazardous waste as evident by illegal disposal.

Violation Division: Santa Clara County Environmental Health

CERS

Violation Program: PBR
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 09-21-2015

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-17-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

Citation: HSC 6.5 25189.5(a),25201(a) - California Health and Safety Code,

Chapter 6.5, Section(s) 25189.5(a),25201(a)

Violation Description: Failure to dispose of hazardous waste at a facility which has a permit

from DTSC or disposing of hazardous waste at any point which is not

authorized according to HSC 6.5.

Violation Notes: Returned to compliance on 03/27/2018. Per photographs provided by

Milpitas Fire Department inspector Valerian Catunao, it is evident that the following items have been illegally disposed of: Spent

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Distance Elevation

on Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

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EDR ID Number

fluorescent lamp containing mercury Copper filter cake/contaminated PPE (approximately 1-2 handfuls) Items were placed in dumpster by an unexperienced/untrained worker who was attempting to clean up the plating area. Items have been removed and employee stopped from performing any similar work that could result in illegal disposal.

Violation Division: Santa Clara County Environmental Health

Violation Program: PBR
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

Citation: HSC 6.95 25507 - California Health and Safety Code, Chapter 6.95,

Section(s) 25507

Violation Description: Failure to adequately establish and implement a business plan when

storing/handling a hazardous material at or above reportable

quantities.

Violation Notes: Returned to compliance on 01/25/2019.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 11-16-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 03-15-2018

Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95,

Section(s) Multiple

Violation Description: Business Plan Program - Abandonment/Illegal Disposal/Unauthorized

Treatment - General

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Violation Date: 02-22-2018

Citation: 22 CCR 45 67450.3(c)(2) - California Code of Regulations, Title 22,

Chapter 45, Section(s) 67450.3(c)(2)

Violation Description: Failure to submit to the CUPA an amended notification within 30 days

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

VECTOR FABRICATION INC (Continued)

S113173834

of any change in operation which necessitates modifying any of the

information submitted in the most recent notification.

Returned to compliance on 03/02/2018. Most recent notification was Violation Notes:

submitted on 4-25-17. Incorrect areas include but are not limited to: Basis for not needing a permit - remove c (elementary neutralization) and d (totally enclosed treatment facility). Treatment unit details and processes - fail to include ion exchange as a treatment method. Residual Management - no discussion of how hazardous filter cake is

managed.

Violation Division: Santa Clara County Environmental Health

PBR Violation Program: **CERS** Violation Source:

Site ID: 405370

VECTOR FABRICATION INC Site Name:

Violation Date: 03-15-2018

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Evaluation:

Eval General Type: Compliance Evaluation Inspection

02-24-2015 Eval Date:

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is not currently generating hazardous waste and production

portions of facility are shut down (since spring 2013). No plating is

Eval Division: Santa Clara County Environmental Health

Eval Program: **HWLQG** Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-24-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is not currently generating hazardous waste and production

portions of facility are shut down (since Spring 2013). No plating is occurring. Reviewed the following paperwork associated with the hazardous waste treatment system: Written Inspection Schedule & Log Waste Treatment Log Notification Resubmittal Waste Analysis Plan

Closure Plan Waste Treatment System Tank Assessments

Eval Division: Santa Clara County Environmental Health

Eval Program: **PBR** Eval Source: **CERS**

Other/Unknown Eval General Type: Eval Date: 03-05-2014

Violations Found:

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

MAP FINDINGS Map ID Direction

Distance

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

VECTOR FABRICATION INC (Continued)

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Eval Notes: Inspection is a follow up to the routine inspection dated 08/28/2013.

All violations observed during that inspection were not corrected.

Milpitas City Fire Department **Eval Division:**

HMRRP Eval Program: **Eval Source:** CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-15-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

03-15-2018 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency **Eval Notes:** Annual Facility Review --**Eval Division:** Milpitas City Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Other/Unknown 03-15-2018 **Eval Date:** Violations Found: Yes

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

Eval Notes: Complaint received today, 3-15-18 from the Milpitas Fire Department

> with concerns of illegal disposal in municipal trash dumpster. Arrived on-site around 4:40pm PST and observed that the items have been removed from the trash and brought indoors. Fluorescent lamp remains outdoors but has been removed from the dumpster and is now sitting on

a shelf.

Eval Division: Santa Clara County Environmental Health

PBR Eval Program: **CERS** Eval Source:

Eval General Type: Other/Unknown 04-05-2016 Eval Date:

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 09/21/2015.

All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown 04-28-2014 Eval Date:

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/28/2013.

All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department

Eval Program: **HMRRP** Eval Source: **CERS**

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-28-2013 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-21-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 11-16-2016 Violations Found: Yes

Violations Found: Yes
Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 01-13-2014
Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 08/28/2013.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-17-2017
Violations Found: Yes

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

Eval Notes: Inspection is a follow up to the routine inspection dated 11/16/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 02-22-2018
Violations Found: No

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

Eval Notes: Facility has not generated hazardous waste since 2013 with most recent

hazardous waste manifests from 2014. Permit will be inactivated.
Contact the County prior to beginning generation of hazardous waste in order to obtain a permit. Observed some rinse tanks holding liquid in addition to the filter cake container. Dispose of these wastes and provide copies of uniform hazardous waste manifests to the County.

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Eval Division: Santa Clara County Environmental Health

Eval Program: HWLQG Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 02-22-2018 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is not currently operating any wet process. No hazardous

waste generation or treatment occurring (since Spring 2013). Reviewed the following paperwork associated with the hazardous waste treatment system: Financial Assurance (exemption <\$10,000) Written Cost Estimate Notification Resubmittal (CERS 4-25-17) Closure Plan NOTE: Reagents to

adjust pH are still stored in poly tanks. While these chemicals are on-site, ensure you perform periodic walk-through and visual checks on

these containers.

Eval Division: Santa Clara County Environmental Health

Eval Program: PBR Eval Source: CERS

Enforcement Action:

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Site Address: 1629 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 11-16-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Site Address: 1629 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 02-24-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HWLQG Enf Action Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Site Address: 1629 WATSON CT

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 02-24-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Enf Action Program: PBR
Enf Action Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

 Site Address:
 1629 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 03-15-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Site Address: 1629 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 08-28-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 405370

Site Name: VECTOR FABRICATION INC

Site Address: 1629 WATSON CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 09-21-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Coordinates:

Site ID: 405370

Facility Name: VECTOR FABRICATION INC

Env Int Type Code: HMBP
Program ID: 10346836
Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.410330 Longitude: -121.885220

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

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: VINH LUONG Entity Title: Not reported Affiliation Address: Not 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: VINH LUONG
Entity Title: Not reported

Affiliation Address: 1629 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: VECTOR FABRICATION

Entity Title: Not reported

Affiliation Address: 1629 WATSON COURT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 942-9800

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: Vinh Luong Entity Title: MANAGER Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Not reported Affiliation Country: Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: VINH LUONG **Entity Title:** VICE PRESIDENT Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION INC (Continued)

S113173834

EDR ID Number

Affiliation Type Desc: Operator

Entity Name: VECTOR FABRICATION

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation City:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

(408) 942-9800

Affiliation Type Desc: Property Owner
Entity Name: QUANG LUONG
Entity Title: Not reported

Affiliation Address: 1629 WATSON COURT

Affiliation City: MILPITAS

Affiliation State: CA
Affiliation Country: United States

Affiliation Zip: Offiled State
95035

Affiliation Phone: (408) 942-9800

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

Affiliation Address: 1629 WATSON COURT

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Onsite Treatment Unit Owner Operator

Entity Name: ISAAC STRINGER **Entity Title:** VICE PRESIDENT Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: VECTOR FABRICATION INC

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

HWTS:

Name: VECTOR FABRICATION INC

Address: 1629 WATSON CT Address 2: Not reported

City,State,Zip: MILPITAS, CA 950350000

EPA ID: CAR000017970

MAP FINDINGS Map ID

Direction Distance

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

VECTOR FABRICATION INC (Continued)

S113173834

Inactive Date: Not reported 06/19/1997 Create Date: Last Act Date: 07/13/2020 Not reported Mailing Name: Mailing Address: 1629 WATSON CT Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 950356806

Owner Name: **QUANG LUONG** Owner Address: 1629 WATSON CT Owner Address 2: 1629 WATSON COURT Owner City, State, Zip: MILPITAS, CA 950350000

Contact Name: VINH LUONG Contact Address: 1629 WATSON CT Contact Address 2: 1629 WATSON COURT City, State, Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAR000017970

Create Date: 2002-03-14 16:36:30.000

NAICS Code: 334412

NAICS Description: Bare Printed Circuit Board Manufacturing

Issued EPA ID Date: 1997-06-19 00:00:00

Inactive Date: Not reported

Facility Name: **VECTOR FABRICATION INC**

1629 WATSON CT Facility Address: Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported

Facility State: CA

950350000 Facility Zip:

J49 **VECTOR FABRICATION** RCRA-LQG 1001126714 wsw **1629 WATSON COURT** CAR000017970 **EPA WATCH LIST** 1/8-1/4 MILPITAS, CA 95035

0.249 mi.

1313 ft. Site 4 of 5 in cluster J

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 2010-02-26 00:00:00.0

Handler Name: **VECTOR FABRICATION** Actual:

66 ft. Handler Address: 1629 WATSON COURT Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAR000017970

Contact Name: ISAAC STRINGER Contact Address: WATSON COURT Contact City, State, Zip: MILPITAS, CA 95035 Contact Telephone: 408-942-9800 Contact Fax: 408-942-9896

Contact Email: ISAAC@VECTOROFAB.COM Contact Title: **GENERAL MANAGER**

EPA Region: 09 Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Not reported Non-Notifier: Biennial Report Cycle: 2009 Accessibility: Not reported Handler Activities Active Site Indicator:

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

VECTOR FABRICATION (Continued)

1001126714

State District Owner:Not reportedState District:Not reportedMailing Address:WATSON COURTMailing City, State, Zip:MILPITAS, CA 95035Owner Name:VECTOR FABRICATION INC

Owner Type: Private

Operator Name: VECTOR FABRICATION INC

No

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Universal Waste:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: N

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

Operating TSDF Universe:

No

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2010-10-06 16:38:05.0

Recognized Trader-Importer: No

Distance

Elevation Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

Recognized Trader-Exporter:

No Importer of Spent Lead Acid Batteries:

No Exporter of Spent Lead Acid Batteries:

No Recycler Activity Without Storage:

No Manifest Broker:

No Sub-Part P Indicator:

No

Biennial: List of Years

Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D007
Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM;

(2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS)

EDR ID Number

1001126714

Distance Elevation Site

Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

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

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: VECTOR FABRICATION INC

Legal Status: Private

Date Became Current: 1995-03-16 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VECTOR FABRICATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported 1609 WATSON CT Owner/Operator Address: MILPITAS, CA 95035 Owner/Operator City, State, Zip: Owner/Operator Telephone: 408-942-9800 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VECTOR FABRICATION INC.

Legal Status: Private

Date Became Current: 1995-05-01 00:00:00.

Date Ended Current: Not reported
Owner/Operator Address: 1629 WATSON CT
Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator
Owner/Operator Name: QUANG LUONG

Legal Status: Private

Date Became Current: 1995-05-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VECTOR FABRICATION

Legal Status: Private

Distance
Elevation Site

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

Date Became Current:

1995-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1629 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VECTOR FABRICATION INC

Legal Status: Private

Date Became Current: 1995-03-16 00:00:00.
Date Ended Current: Not reported

Owner/Operator Address: 1629 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone: 408-942-9800
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: VECTOR FABRICATION

Legal Status: Private

Date Became Current: 1995-05-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1629 WATSON COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VECTOR FABRICATION

Legal Status: Private

Date Became Current: 1995-05-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VECTOR FABRICATION

Legal Status: Private

Date Became Current: 1995-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

EDR ID Number

1001126714

Distance Elevation

on Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

Historic Generators:

Receive Date: 2010-02-26 00:00:00.0

Handler Name: VECTOR FABRICATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1997-02-20 00:00:00.0

Handler Name: VECTOR FABRICATION INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-26 00:00:00.0

Handler Name: VECTOR FABRICATION INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-03-19 00:00:00.0

Handler Name: VECTOR FABRICATION INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-23 00:00:00.0

Handler Name: VECTOR FABRICATION

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

MAP FINDINGS Map ID Direction

Distance

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

VECTOR FABRICATION (Continued)

1001126714

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2008-02-20 00:00:00.0

Handler Name: **VECTOR FABRICATION**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Not reported Violation Responsible Agency: Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2004-04-22 00:00:00.0Actual Return to Compliance Date:2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 500

Date of Enforcement Action: 2004-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Companies:

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - General
Date Violation was Determined: 2006-06-06 00:00:00.0

Actual Return to Compliance Date:
Return to Compliance Qualifier:
Violation Responsible Agency:
Scheduled Compliance Date:
Not reported
Not reported
Not reported

Enforcement Identifier: 501

Date of Enforcement Action: 2006-06-06 00:00:00.0

Distance Elevation Site

on Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2012-06-25 00:00:00.0Actual Return to Compliance Date:2012-07-12 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 201

Date of Enforcement Action: 2012-06-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2012-06-25 00:00:00.0Actual Return to Compliance Date:2014-01-14 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 503

Date of Enforcement Action: 2012-08-24 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Return to Compliance Qualifier:

Documented

Documented

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 205

Date of Enforcement Action: 2005-02-28 00:00:00.0

Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: FINAL 3008(A) COMPLIANCE ORDER

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: 4000 Paid Amount: Not reported Final Count:

Final Amount: 6000

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 2004-04-22 00:00:00.0 Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

500

Date of Enforcement Action: 2004-08-05 00:00:00.0

Enforcement Responsible Agency:

Enforcement Docket Number:

Enforcement Attorney:

Not reported

Not reported

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Not reported

Not reported

Disposition Status Date:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: Not reported

Enforcement Type: Not reported
Enforcement Responsible Person:

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Not reported Corrective Action Component: Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2012-06-25 00:00:00.0Actual Return to Compliance Date:2012-07-12 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

503

Date of Enforcement Action: 2012-08-24 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2004-04-22 00:00:00.0Actual Return to Compliance Date:2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 2004-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Not reported Enforcement Responsible Sub-Organization:

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

Distance EDR ID Number
Elevation Site EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:State Statute or RegulationDate Violation was Determined:2012-06-25 00:00:00.0Actual Return to Compliance Date:2014-01-14 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 201

Date of Enforcement Action: 2012-06-25 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

2004-04-22 00:00:00.0

2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

500

Date of Enforcement Action: 2004-08-05 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Not reported

Not reported

SEP Scheduled Completion Date:

SEP Actual Date:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

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

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Container Use and Management

Date Violation was Determined: 2004-04-22 00:00:00.0 Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 2004-04-22 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported
Corrective Action Companyors:

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 2015-02-24 00:00:00.0 Actual Return to Compliance Date: 2015-03-05 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State

Scheduled Compliance Date: 2015-03-26 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2015-02-24 00:00:00.0

Distance Elevation Site

Site Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:TSD - Tank System StandardsDate Violation was Determined:2004-04-22 00:00:00.0Actual Return to Compliance Date:2004-05-20 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 200

Date of Enforcement Action: 2004-12-08 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported
Consent/Final Order Lead Agency: Not reported
Enforcement Type: INITIAL 3008(A) COMPLIANCE
Enforcement Responsible Person: Not reported
Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s) **EPA ID Number**

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

SEP Defaulted Date: Not reported Not reported SEP Type: Not reported SEP Type Description: Proposed Amount: 6000 Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Tank System Standards 2004-04-22 00:00:00.0 Date Violation was Determined: Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported

Enforcement Identifier: 200

2004-04-22 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: No

Appeal Initiated Date:

Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2018-02-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

Date Response Received:
Request Agency:
Not reported
Former Citation:
Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2006-06-06 00:00:00.0

Evaluation Responsible Agency: Local Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2012-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2012-07-12 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2012-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2014-01-14 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-05-20 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: NOT A SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2012-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2012-07-12 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VECTOR FABRICATION (Continued)

1001126714

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 2012-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2014-01-14 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State
Found Violation: No

Evaluation Type Description: SIGNIFICANT NON-COMPLIER

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

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

VECTOR FABRICATION (Continued)

1001126714

Former Citation: Not reported

2015-02-24 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2015-03-05 00:00:00.0 Scheduled Compliance Date: 2015-03-26 00:00:00.0

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

Evaluation Date: 2004-04-22 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE **Evaluation Type Description:**

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-20 00:00:00.0

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

2004-04-22 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

2004-05-20 00:00:00.0 Actual Return to Compliance Date:

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

EPA WATCH LIST:

CAR000017970 Facility ID: Program: **RCRA Facilities**

List date: March 2013 RCRA Watch List

Facility ID: CAR000017970 Program: **RCRA Facilities**

June 2013 RCRA Watch List List date:

Facility ID: CAR000017970 Program: **RCRA Facilities**

List date: April 2013 RCRA Watch List

CAR000017970 Facility ID: Program: **RCRA Facilities**

MAP FINDINGS Map ID

Direction Distance

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

VECTOR FABRICATION (Continued)

1001126714

EDR ID Number

List date: May 2013 RCRA Watch List

CAR000017970 Facility ID: Program: **RCRA Facilities** List date: August 2013 Watch List

CAR000017970 Facility ID: Program: **RCRA Facilities** List date: July 2013 Watch List

J50 **VECTOR FABRICATION INC CUPA Listings** 1008341217 N/A

wsw **1629 WATSON CT** 1/8-1/4 MILPITAS, CA 95035

0.249 mi.

1313 ft. Site 5 of 5 in cluster J

Relative: CUPA SANTA CLARA:

Lower Name:

Address: 1629 WATSON CT Actual: City,State,Zip: MILPITAS, CA 95035 66 ft. Region: SANTA CLARA PE#: Not reported

> GENERATES 100 KG YR TO <5 TONS/YR (RCRA LQG) Program Description: Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

VECTOR FABRICATION INC

Latitude: 37.411516 Lonaitude: -121.885107 Record ID: PR0360773 Facility ID: FA0250443

VECTOR FABRICATION INC Name:

Address: 1629 WATSON CT City, State, Zip: MILPITAS, CA 95035 Region: SANTA CLARA PE#:

2261

Program Description: PERMIT BY RULE (PBR)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

Latitude: 37.411516 Longitude: -121.885107 Record ID: PR0368061 Facility ID: FA0250443

Name: **VECTOR FABRICATION INC**

Address: 1629 WATSON CT City, State, Zip: MILPITAS, CA 95035 SANTA CLARA Region: PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.411516 Longitude: -121.885107 Record ID: PR0384749 Facility ID: FA0250443

Direction Distance

Elevation Site Database(s) EPA ID Number

51 7 STAR CLEANERS & ALTERATIONS LLC CPS-SLIC S103961856

 NE
 1481 LANDESS AVE
 DEED
 N/A

 1/4-1/2
 MILPITAS, CA 95035
 DRYCLEANERS

 1/4-1/2
 MILPITAS, CA 95035
 DRYCLEANERS

 0.270 mi.
 CERS

 1423 ft.
 HWTS

 Relative:
 CPS-SLIC:

 Higher
 Name:
 FORMER DRYCLEANER

 Actual:
 Address:
 1481 LANDESS AVENUE

 91 ft.
 City,State,Zip:
 MILPITAS, CA 95035

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/29/2015

 Global Id:
 T1000006019

Lead Agency: SANTA CLARA COUNTY LOP

Lead Agency Case Number:06S1E17A01sLatitude:37.4157565Longitude:-121.8775165Case Type:Cleanup Program Site

Case Worker: GOR

Local Agency: SANTA CLARA COUNTY LOP

RB Case Number: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected: Soil

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: Former dry cleaning operations in this tenant space of a strip mall.

PCE was reported in shallow soil samples collected beneath the floor.

Present in soil vapor.

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

DEED:

Name: FORMER DRYCLEANER
Address: 1481 LANDESS AVENUE
City,State,Zip: MILPITAS, CA 95035
Envirostor ID: T10000006019
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: COMPLETED - CASE CLOSED

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/28/2015

File Name: Geotracker Land Use/Deed Restrictions

DRYCLEANERS:

Name: #1 CLEANERS & ALTERATIONS

Address: 1481 LANDESS AVE
City,State,Zip: MILPITAS, CA 95035
EPA Id: CAL000272440

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 06/26/2003 Facility Active: No

Inactive Date: 06/30/2004
Facility Addr2: Not reported

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

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

7 STAR CLEANERS & ALTERATIONS LLC (Continued)

S103961856

Owner Name: NGA UONG

1481 LANDESS AVE Owner Address: Owner Address 2: Not reported Owner Telephone: 4082630177 Contact Name: NGA UONG 1481 LANDESS AVE Contact Address:

Contact Address 2: Not reported Contact Telephone: 4082630177 Contact Fax: Not reported Mailing Name: Not reported 1481 LANDESS AVE Mailing Address 1:

Mailing Address 2: Not reported Mailing City: **MILPITAS** Mailing State: CA Mailing Zip: 95035 Owner Fax: Not reported

Region Code:

37.415959 Latitude: Longitude: -121.875544

Name: 7 STAR CLEANERS & ALTERATIONS LLC

Address: 1481 LANDESS AVE MILPITAS, CA 95035 City, State, Zip: EPA Id: CAL000298727

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 7211

SIC Description: Power Laundries, Family and Commercial

Create Date: 09/23/2005 Facility Active: No

Inactive Date: 06/30/2006 Facility Addr2: Not reported

Owner Name: 7 STAR CLEANERS & ALTERATIONS LLC

1481 LANDESS AVE Owner Address:

Not reported Owner Address 2: 4082630177 Owner Telephone: Contact Name: MY-LOAN TRAN Contact Address: 1481 LANDESS AVE

Contact Address 2: Not reported Contact Telephone: 4082630177 Contact Fax: Not reported Mailing Name: Not reported Mailing Address 1: 1481 LANDESS AVE

Mailing Address 2: Not reported Mailing City: **MILPITAS** Mailing State: CA Mailing Zip: 95035 Owner Fax: Not reported Region Code: 2 Latitude: 37.415423 Longitude: -121.877347

CERS:

FORMER DRYCLEANER Name: Address: 1481 LANDESS AVENUE City,State,Zip: MILPITAS, CA 95035

Site ID: 246623

Direction Distance

Elevation Site Database(s) EPA ID Number

7 STAR CLEANERS & ALTERATIONS LLC (Continued)

S103961856

EDR ID Number

CERS ID: T10000006019
CERS Description: Cleanup Program 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

HWTS:

Name: #1 CLEANERS & ALTERATIONS

Address: 1481 LANDESS AVE

Address 2: Not reported

 City,State,Zip:
 MILPITAS, CA 95035

 EPA ID:
 CAL000272440

 Inactive Date:
 06/30/2004

 Create Date:
 06/26/2003

 Last Act Date:
 11/09/2004

 Mailing Name:
 Not reported

Mailing Address: 1481 LANDESS AVE

Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: NGA UONG

Owner Address: 1481 LANDESS AVE

Owner Address 2: Not reported

Owner City, State, Zip: MILPITAS, CA 95035

Contact Name: NGA UONG
Contact Address: 1481 LANDESS AVE

Contact Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000272440

Create Date: 2003-06-26 11:00:26.500

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2003-06-26 11:00:26.50000 Inactive Date: 2004-06-30 00:00:00

Facility Name: #1 CLEANERS & ALTERATIONS

Facility Address: 1481 LANDESS AVE

Facility Address 2: Not reported Facility City: MILPITAS Facility County: Not reported

Facility State: CA Facility Zip: 95035

Name: 7 STAR CLEANERS & ALTERATIONS LLC

Address: 1481 LANDESS AVE

Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035 EPA ID: CAL000298727

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

7 STAR CLEANERS & ALTERATIONS LLC (Continued)

S103961856

Inactive Date: 06/30/2006
Create Date: 09/23/2005
Last Act Date: 05/25/2007
Mailing Name: Not reported
Mailing Address: 1481 LANDESS AVE
Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: 7 STAR CLEANERS & ALTERATIONS LLC

Owner Address: 1481 LANDESS AVE

Owner Address 2: Not reported

Owner City,State,Zip:MILPITAS, CA 95035Contact Name:MY-LOAN TRANContact Address:1481 LANDESS AVE

Contact Address 2: Not reported

City, State, Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000298727

Create Date: 2005-09-23 11:07:12.810

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

Issued EPA ID Date: 2005-09-23 11:07:12.76300 Inactive Date: 2006-06-30 10:14:52

Facility Name: 7 STAR CLEANERS & ALTERATIONS LLC

Facility Address: 1481 LANDESS AVE

Facility Address 2: Not reported
Facility City: MILPITAS
Facility County: Not reported
Facility States: OA

Facility State: CA Facility Zip: 95035

52 STONEGATE DEVELOPMENT North 1260 DEMPSEY ROAD 1/4-1/2 MILPITAS, CA 95035

RESPONSE S101482399
ENVIROSTOR N/A
HIST Cal-Sites
DEED

0.272 mi. 1434 ft.

Relative: RESPONSE:

HigherName:STONEGATE DEVELOPMENTActual:Address:1260 DEMPSEY ROAD76 ft.City,State,Zip:MILPITAS, CA 95035

Facility ID: 43520002
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 12
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison Supervisor: Cheryl Prowell Division Branch: Cleanup Berkeley

Site Code: 200213

Site Mgmt. Req.: REM, LUC, NOWN

Assembly: 25 Senate: 10

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Direction Distance

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

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

Status Date: 05/06/1991 Restricted Use: YES

Funding: Responsible Party 37.41720 Latitude: Longitude: -121.8800

088-34-004, 088-34-007, 088-34-008 APN:

Past Use: NURSERY

Potential COC: DDD DDE DDT Endrin Toxaphene Endosulfan Confirmed COC: Toxaphene Endosulfan DDD DDE DDT Endrin

Potential Description:

Alias Name: No parcel numbers. Site consists of portions of two roadways.

Alias Type: Alternate Name Alias Name: 088-34-004 Alias Type: APN Alias Name: 088-34-007 Alias Type: APN Alias Name: 088-34-008 Alias Type: APN

Alias Name: 110033617959 Alias Type: EPA (FRS#)

Alias Name: 200213

Alias Type: Project Code (Site Code)

Alias Name: 43520002

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/30/2007

Comments: Cap was found to be in very good condition.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/10/2006

Comments: DTSC finalized the 5 year review for this project and determined that

the cap on the site is still an effective remedy for this project.

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

Completed Document Type: 5 Year Review Reports

Completed Date:

Comments: Completed Five-Year Review.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 09/25/1990 Comments: Completed RA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 07/01/1990

Comments: Approved RAP requiring the contaminated soil to be removed and

disposed off-site. Soils with low levels of contamination will be buried 2 feet below the utility lines located in the roadway; this

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

will allow utility work to be conducted without encountering the

contaminated soil.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/06/2011
Comments: Not reported

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

Completed Document Type: Risk Assessment Report

Completed Date: 09/24/1990

Comments: Preliminary Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/26/2011
Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/16/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
05/06/1991

Comments: Certified Site 5/6/1991.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 03/20/1991

Comments: Recorded Deed Restriction requiring a soil management plan for any

work on the road.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/21/2008

Comments: The roadway serving as a cap was found to be in very good condition.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/04/2010

Comments: Cracks were observed along David Lane near the cross street of

Cracolice Way.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2013

Comments: A letter from DTSC requesting that the home owners association

perform an annual inspection to verify Land Use Covenant compliance and submit a report of the inspection to DTSC. DTSC has been performing the inspections and preparing the inspection reports.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/12/2015

Comments: DTSC performed a site inspection on April 3, 2015. Based on the

current conditions, DTSC concludes that the cap remains protective of human health and environment. There was no evidence of any activities

prohibited by the Land Use Covenant.

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

Completed Document Type: Form 1479 - Site and Collections Summary

Completed Date: 02/22/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2015 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/23/2017

Comments: DTSC personnel performed an annual site inspection on December 22,

2016. Based on the observed current site conditions, DTSC concluded that the cap remains protective of human health and environment and there was no evidence of any activities prohibited by the Land Use

Covenant..

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2018

Comments: DTSC personnel performed an annual site inspection on January 9,2018

and verified compliance with requirements and restrictions of the

Land Use Covenant.

Completed Area Name: PROJECT WIDE

EDR ID Number

S101482399

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2019

Comments: The DTSC project manager performed an annual cap inspection of the

site on January 8, 2018. Based on the inspection, DTSC concluded that the cap remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2015

Comments: DTSC letter reminding the Site owner that an annual inspection needs

to be performed to verify compliance with the Land Use Covenant.

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2022
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ENVIROSTOR:

Name: STONEGATE DEVELOPMENT
Address: 1260 DEMPSEY ROAD
City,State,Zip: MILPITAS, CA 95035

Facility ID: 43520002

Status: Certified O&M - Land Use Restrictions Only

Status Date: 05/06/1991
Site Code: 200213
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 12
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Claude Jemison
Supervisor: Cheryl Prowell
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported Restricted Use: YES

Site Mgmt Req: REM, LUC, NOWN Funding: Responsible Party

Latitude: 37.41720 Longitude: -121.8800

APN: 088-34-004, 088-34-007, 088-34-008

Past Use: NURSERY

Potential COC: DDD DDE DDT Endrin Toxaphene Endosulfan Confirmed COC: Toxaphene Endosulfan DDD DDE DDT Endrin

Potential Description: SOIL

Alias Name: No parcel numbers. Site consists of portions of two roadways.

Alias Type: Alternate Name
Alias Name: 088-34-004

Direction Distance

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

STONEGATE DEVELOPMENT (Continued)

S101482399

Alias Type: APN Alias Name: 088-34-007 Alias Type: APN Alias Name: 088-34-008 Alias Type: APN

Alias Name: 110033617959 Alias Type: EPA (FRS#) Alias Name: 200213

Alias Type: Project Code (Site Code)

Alias Name: 43520002

Envirostor ID Number Alias Type:

Completed Info:

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/30/2007

Comments: Cap was found to be in very good condition.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/10/2006

Comments: DTSC finalized the 5 year review for this project and determined that

the cap on the site is still an effective remedy for this project.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/26/2001

Comments: Completed Five-Year Review.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 09/25/1990 Comments: Completed RA.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Remedial Action Plan

Completed Date: 07/01/1990

Comments: Approved RAP requiring the contaminated soil to be removed and

disposed off-site. Soils with low levels of contamination will be buried 2 feet below the utility lines located in the roadway; this will allow utility work to be conducted without encountering the

contaminated soil.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/06/2011 Comments: Not reported

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

Completed Document Type: Risk Assessment Report

Completed Date: 09/24/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

Comments: Preliminary Endangerment Assessment Report.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 07/26/2011
Comments: Not reported

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

Completed Document Type: 5 Year Review Reports

Completed Date: 06/16/2016 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 05/06/1991

Comments: Certified Site 5/6/1991.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Document Type. Land Ose Rt 03/20/1991

Comments: Recorded Deed Restriction requiring a soil management plan for any

work on the road.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 11/21/2008

Comments: The roadway serving as a cap was found to be in very good condition.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/04/2010

Comments: Cracks were observed along David Lane near the cross street of

Cracolice Way.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/25/2011 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2012 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/14/2013

Comments: A letter from DTSC requesting that the home owners association

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

EPA ID Number

perform an annual inspection to verify Land Use Covenant compliance and submit a report of the inspection to DTSC. DTSC has been performing the inspections and preparing the inspection reports.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 05/12/2015

Comments: DTSC performed a site inspection on April 3, 2015. Based on the

current conditions, DTSC concludes that the cap remains protective of human health and environment. There was no evidence of any activities

prohibited by the Land Use Covenant.

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

Completed Document Type: Form 1479 - Site and Collections Summary

Completed Date: 02/22/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/16/2015 Comments: Not reported

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 01/23/2017

Comments: DTSC personnel performed an annual site inspection on December 22,

2016. Based on the observed current site conditions, DTSC concluded that the cap remains protective of human health and environment and there was no evidence of any activities prohibited by the Land Use

Covenant..

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2018

Comments: DTSC personnel performed an annual site inspection on January 9,2018

and verified compliance with requirements and restrictions of the

Land Use Covenant.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 02/06/2019

Comments: The DTSC project manager performed an annual cap inspection of the

site on January 8, 2018. Based on the inspection, DTSC concluded that the cap remains protective of human health and the environment.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 02/10/2015

Comments: DTSC letter reminding the Site owner that an annual inspection needs

to be performed to verify compliance with the Land Use Covenant.

MAP FINDINGS Map ID

Direction Distance

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

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2022 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

Calsite:

Name: STONEGATE DEVELOPMENT

1260 DEMPSEY ROAD Address:

City: **MILPITAS** Region: **BERKELEY** Facility ID: 43520002 Facility Type: RP

Type: **RESPONSIBLE PARTY**

Branch: NC

NORTH COAST Branch Name: Not reported File Name: 05061991 State Senate District:

Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES

> IMPLEMENTED, REMEDIATION CONTINUES **CERTIFIED / OPERATION & MAINTENANCE**

Status Name: Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

NPL: Not Listed SIC Code: 52

RETAIL - BLDG MATERIALS & GARDEN SUPPLY SIC Name:

Not reported Access: Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: AFONE Supervisor Responsible for Site: Not reported

Region Water Control Board:

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 20 State Senate District Code: 10 Facility ID: 43520002 Activity:

Activity Name: REMEDIAL ACTION PLAN / RECORD OF DECISION

AWP Code: Not reported

Proposed Budget: n

AWP Completion Date: Not reported Revised Due Date: Not reported 07011990 Comments Date: n

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status:

CERTIFIED / OPERATION & MAINTENANCE Definition of Status:

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:
Well Decommissioned:
Action Included Fencing:
Removal Action Certification:
Activity Comments:
Not reported
Not reported
Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43520002
Activity: RA

Activity Name: REMOVAL ACTION

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 09251990

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 230 Liquids Treated (Gals): 0 Action Included Capping: X

Well Decommissioned: Not reported Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: 230 CUBIC YARDS OF CONTAMINATED SOIL WERE EXCAVATED AND DISPOSED

OFF-SITE. 20,000 CUBIC YARDS OF CONTAMINATED SOILS WERE CONTAINED IN

A20 FOOT DEEP TRENCH AND COVERED WITH CLEAN FILL.

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 43520002

 Activity:
 DEED

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03201991

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Facility ID: 43520002 Activity: CERT

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05061991 Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 10.75000

 Unknown Type:
 0

 Facility ID:
 43520002

 Activity:
 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported
Not reported
06262001

06262001

Estimated Size: Not reported Request to Delete Activity: Not reported

Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0
Liquids Treated (Gals): 0

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported Activity Comments: Not reported

 For Commercial Reuse:
 0

 For Industrial Reuse:
 0

 For Residential Reuse:
 0

 Unknown Type:
 0

 Facility ID:
 43520002

 Activity:
 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported

Proposed Budget: 0

Direction Distance Elevation

evation Site Database(s) EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

EDR ID Number

AWP Completion Date: 07302006
Revised Due Date: Not reported
Comments Date: Not reported

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: COM

Definition of Status: CERTIFIED / OPERATION & MAINTENANCE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping:

Well Decommissioned:

Action Included Fencing:

Removal Action Certification:

Activity Comments:

Not reported

Not reported

Not reported

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0

Alternate Address: 1260 DEMPSEY ROAD
Alternate City, St, Zip: MILPITAS, CA 95035

Background Info: The twelve acre site was originally occupied by a commercial

nursery. Soils were contaminated by pesticide residues. Highly contaminated soils were removed and disposed off-site; soils with low pesticide contamination were buried 2 feet below the utility lines located in the roadway. The site was purchased by Alta Pacific Housing which has constructed 89 single family residences in the area where the pesticide contaminated soil was

removed.

Comments Date: 03201991

Comments: Recorded Deed Restriction requiring a soil management plan for

Comments Date: 03201991

Comments: any work on the road.

Comments Date: 05061991
Comments: Certified Site.
Comments Date: 06262001

Comments: Completed Five-Year Review.

Comments Date: 07011990

Comments: Approved RAP requiring the highly contaminated soil to be

Comments Date: 07011990

Comments: removed and disposed off-site. Low levels of contaminated soil

Comments Date: 07011990

Comments: was buried 2 feet below the utility lines located in the

Comments Date: 07011990

Comments: roadway; this will allow utility work to be conducted without

Comments Date: 07011990

Comments: encountering the contaminated soil.

Comments Date: 09251990
Comments: Completed RA.
ID Name: CALSTARS CODE

ID Value: 200213

Alternate Name: STONEGATE DEVELOPMENT

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

STONEGATE DEVELOPMENT (Continued)

S101482399

DEED:

Name: STONEGATE DEVELOPMENT
Address: 1260 DEMPSEY ROAD
City,State,Zip: MILPITAS, CA 95035
Equipment ID: 43530003

Envirostor ID: 43520002
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: STATE RESPONSE

Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY

Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

File Name: Envirostor Land Use Restrictions

K53 SEPCO-SILICON VALLEY ELECTROPLATE RCRA-LQG 1000595941
West 1486 GLADDING CT ENVIROSTOR CAD983598996

1/4-1/2 MILPITAS, CA 95035 FINDS 0.273 mi. FINDS

1442 ft. Site 1 of 2 in cluster K

Relative: RCRA-LQG:

Lower Date Form Received by Agency: 2014-03-01 00:00:00.0

Actual: Handler Name: SILICON VALLEY ELECTRO PLATING CO. (SEPCO)

Handler Address: 1487 GLADDING COURT

Handler City, State, Zip:

EPA ID:

CAD983598996

Contact Name:

JOHN MAHAJAN

Contact Address:

GLADDING COURT

Contact City, State, Zip:

MILPITAS, CA 95035

MILPITAS, CA 95035

Contact Telephone:

408-945-1444

Contact Fax:

MILPITAS, CA 95035

Contact Email: JOHN@SEPCOONLINE.COM

Contact Title: CEO
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2013 Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported **GLADDING COURT** Mailing Address: Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Owner Type: Priva

Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** Nο

Map ID MAP FINDINGS
Direction

Distance
Elevation Site Database(s)

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

EPA ID Number

Off-Site Waste Receipt: No
Universal Waste Indicator: No
Universal Waste Destination Facility: No
Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator:

Hazardous Secondary Material Indicator:

Not reported
NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

202 GPRA Corrective Action Baseline: No
Corrective Action Workload Universe: No
Subject to Corrective Action Universe: No
Non-TSDFs Where RCRA CA has Been Imposed Universe: No
TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No
TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2014-11-20 17:13:31.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2013

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Direction Distance

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

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data:

Click Here for Biennial Reporting System Data: Year:

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: **IGNITABLE WASTE**

Waste Code: D002

Waste Description: **CORROSIVE WASTE**

Waste Code:

REACTIVE WASTE Waste Description:

Waste Code: D007 **CHROMIUM** Waste Description:

Waste Code: F006

WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT Waste Description:

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (2) TIN PLATING ON CARBON STEEL; (3) ZINC PLATING (SEGREGATED BASIS) ON CARBON STEEL; (4) ALUMINUM OR ZINC-ALUMINUM PLATING ON CARBON STEEL; (5) CLEANING/STRIPPING ASSOCIATED WITH TIN, ZINC, AND ALUMINUM PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 1486 GLADDING COURT Owner/Operator City, State, Zip: MILPITAS, CA 95035

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

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00. Date Ended Current: Not reported

Owner/Operator Address: 1486 GLADDING COURT

Distance Elevation Sit

Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING CO., INC.

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1487 GLADDING COURT Owner/Operator City,State,Zip: MILPITAS, CA 95035

Owner/Operator Telephone: 408-945-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1486 GLADDING COURT Owner/Operator City,State,Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING

Legal Status: Private

Distance

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING CO., INC.

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1486 GLADDING COURT

Owner/Operator City, State, Zip: MILPITAS, CA
Owner/Operator Telephone: 408-945-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING CO., INC.

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: JOHN MAHAJAN

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:1953 DOXEY DROwner/Operator City, State, Zip:SAN JOSE, CA 95131Owner/Operator Telephone:408-929-2709

Owner/Operator Telephone: 408-929-2709
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING (SEPCO)

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1487 GLADDING COURT Owner/Operator City,State,Zip: MILPITAS, CA 95035

Owner/Operator Telephone: 408-945-1444
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Owner/Operator Indicator:

Owner/Operator Name:

Legal Status:

Date Became Current:

Not reported

Not reported

Date Became Current:

Date Ended Current:

Owner/Operator Address:

Not reported

NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: SILICON VALLEY ELECTRO PLATING

Legal Status: Private

Date Became Current: 1995-07-17 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1486 GLADDING COURT
Owner/Operator City, State, Zip: MILPITAS, CA 95035
Owner/Operator Telephone: 408-945-1444

Owner/Operator Telephone: 408-945-144Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 2010-05-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-03-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2014-03-01 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING CO. (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

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

Receive Date: 1996-09-01 00:00:00.0

Handler Name: SILICON VALLEY ELECTROPLATING

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-06-29 00:00:00.0

Handler Name: SILICON VALLEY ELECTROPLATING

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

CA
Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Receive Date: 2002-02-27 00:00:00.0

Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-27 00:00:00.0 Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2008-02-27 00:00:00.0
Handler Name: SILICON VALLEY ELECTRO PLATING (SEPCO)
Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 332813

NAICS Description: ELECTROPLATING, PLATING, POLISHING, ANODIZING, AND COLORING

Direction

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2007-09-26 00:00:00.0Actual Return to Compliance Date:2007-09-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

601

Date of Enforcement Action: 2007-09-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:
Actual Return to Compliance Date:

Generators - General
2004-04-07 00:00:00.0
2004-05-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

501

Date of Enforcement Action: 2004-04-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2007-09-26 00:00:00.0Actual Return to Compliance Date:2007-09-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Observed

State

Not reported

601

Date of Enforcement Action: 2007-09-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Pre-transport
Date Violation was Determined: 2014-05-14 00:00:00.0

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: State

Scheduled Compliance Date: 2014-06-13 00:00:00.0

Enforcement Identifier: 601

Date of Enforcement Action: 2014-05-14 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported Not reported SEP Defaulted Date: SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Not reported Paid Amount: Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2007-09-26 00:00:00.0Actual Return to Compliance Date:2007-09-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Observed

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2007-09-26 00:00:00.0

Enforcement Responsible Agency: State

Enforcement Docket Number: Not reported Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Not reported

Direction Distance Elevation

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

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General 2014-05-14 00:00:00.0 Date Violation was Determined:

Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: State

Scheduled Compliance Date: 2014-06-13 00:00:00.0

Enforcement Identifier:

Date of Enforcement Action: 2014-05-14 00:00:00.0

Enforcement Responsible Agency: State Enforcement Docket Number: Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Not reported Appeal Resolution Date: Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:**

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Evaluation Action Summary:

Evaluation Date: 2007-09-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2007-09-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2004-04-07 00:00:00.0 Evaluation Responsible Agency: State Contractor/Grantee

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2004-05-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2007-09-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2007-09-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2014-05-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported

Not reported

Scheduled Compliance Date: 2014-06-13 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2007-09-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Direction Distance

Elevation Site Database(s) EPA ID Number

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

EDR ID Number

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2007-09-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 2014-05-14 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported

Scheduled Compliance Date: 2014-06-13 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

ENVIROSTOR:

Name: SILICON VALLEY ELECTRO-PLATING CORP.(SEPCO)

Address: 1486 GLADDING CT City,State,Zip: MILPITAS, CA 95035

Facility ID: 71003131

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41193
Longitude: -121.8868

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983598996

Alias Type: EPA Identification Number

Alias Name: 71003131

Alias Type: Envirostor ID Number

MAP FINDINGS Map ID

Direction Distance

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

SEPCO-SILICON VALLEY ELECTROPLATE (Continued)

1000595941

Completed Info:

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

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

FINDS:

110055836975 Registry ID:

Click Here:

Environmental Interest/Information System:

STATE MASTER

Registry ID: 110002855982

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

STATE MASTER

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

ECHO:

Envid: 1000595941 Registry ID: 110002855982

http://echo.epa.gov/detailed-facility-report?fid=110002855982 DFR URL: SILICON VALLEY ELECTRO PLATING CO. (SEPCO) Name:

Address: 1486 GLADDING COURT City,State,Zip: MILPITAS, CA 95035

MAP FINDINGS Map ID

Direction Distance

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

54 **FLEMING FOODS** LUST S100234666 N/A

NNW 999 MONTAGUE EXPY **HIST LUST** 1/4-1/2 MILPITAS, CA 95035 **HIST UST CHMIRS**

0.291 mi. 1534 ft. Cortese Relative: **HIST CORTESE** Lower **CERS**

Actual:

LUST: 65 ft.

FLEMING FOODS Name: Address: 999 MONTAGUE EXPY MILPITAS, CA 95035 City,State,Zip: Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500627

T0608500627 Global Id: 37.4187767847966 Latitude: Longitude: -121.886379718781 Completed - Case Closed Status:

Status Date: 12/09/1996 Case Worker: UST

RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500627

Regional Board Caseworker Contact Type: Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

1515 CLAY ST SUITE 1400 Address:

OAKLAND City: Email: Not reported Phone Number: Not reported

Global Id: T0608500627

Local Agency Caseworker Contact Type: 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: T0608500627 Action Type: **ENFORCEMENT** Date: 12/09/1996

Action: Closure/No Further Action Letter

Global Id: T0608500627 Action Type: **ENFORCEMENT** 02/26/1991 Date:

Action: Notice of Violation - #39173 **EDR ID Number**

EMI

Direction Distance Elevation

levation Site Database(s) EPA ID Number

FLEMING FOODS (Continued)

S100234666

EDR ID Number

 Global Id:
 T0608500627

 Action Type:
 ENFORCEMENT

 Date:
 08/11/1993

Action: 13267 Requirement - #43-0591

 Global Id:
 T0608500627

 Action Type:
 ENFORCEMENT

 Date:
 10/14/1993

Action: Staff Letter - #43-0591

 Global Id:
 T0608500627

 Action Type:
 ENFORCEMENT

 Date:
 09/02/1993

Action: 13267 Requirement - #43-0591

 Global Id:
 T0608500627

 Action Type:
 ENFORCEMENT

 Date:
 05/15/1991

 Action:
 13267 Requirement

Global Id: T0608500627
Action Type: RESPONSE
Date: 12/09/1996

Action: Other Report / Document

 Global Id:
 T0608500627

 Action Type:
 Other

 Date:
 04/01/1987

 Action:
 Leak Reported

 Global Id:
 T0608500627

 Action Type:
 RESPONSE

 Date:
 12/09/1996

Action: Other Report / Document

 Global Id:
 T0608500627

 Action Type:
 REMEDIATION

 Date:
 10/26/1987

 Action:
 Excavation

LUST:

Global Id: T0608500627

Status: Open - Case Begin Date

Status Date: 04/02/1985

Global Id: T0608500627

Status: Open - Site Assessment

Status Date: 04/02/1985

Global Id: T0608500627

Status: Open - Site Assessment

Status Date: 11/18/1987

Global Id: T0608500627

Status: Completed - Case Closed

Status Date: 12/09/1996

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEMING FOODS (Continued)

S100234666

EDR ID Number

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 06S1E17B01f How Discovered: Not reported Not reported Leak Cause: Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: FLEMING FOODS Address: 999 MONTAGUE EXPY

City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17B01F
Date Closed: 12/09/1996
EDR Link ID: 06S1E17B01F

HIST LUST SANTA CLARA:

Name: Fleming Foods Address: 999 Montague Expy

City: Milpitas
Region: SANTA CLARA
Region Code: 2

SCVWD ID: 06S1E17B01 Oversite Agency: SCVWD

Date Listed: 1988-01-01 00:00:00
Closed Date: 1996-12-09 00:00:00

HIST UST:

Name: ALPHA BETA COMPANY-NCR Address: 999 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

File Number: 0002CDB2

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CDB2.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Not reported Contact Name: Telephone: Not reported Owner Name: Not reported Owner Address: Not reported Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported

Distance

Elevation Site Database(s) EPA ID Number

FLEMING FOODS (Continued)

S100234666

EDR ID Number

Container Num:
Year Installed:
Not reported
Tank Capacity:
Not reported
Tank Used for:
Not reported
Type of Fuel:
Container Construction Thickness:
Leak Detection:
Not reported
Not reported
Not reported

Click here for Geo Tracker PDF:

CHMIRS:

Name: Not reported
Address: 999 MONTAGUE EXPRESSWAY
City,State,Zip: MILPITAS, CA 95035
OES Incident Number: 906067

OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 11-MAY-89 Property Use: 800 Agency Id Number: 43030 Agency Incident Number: 99999 Time Notified: 1027 Time Completed: 1235 Surrounding Area: 800

Estimated Temperature: Not reported

Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Not reported

Not reported

Not reported

Reporting Officer Name/ID: CAPT. G. ALAN DAVIS C5

Report Date: 11-MAY-89 Facility Telephone: 408 942-2388 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Not reported Date/Time: 88-92 Year: Agency: Not reported Incident Date: 11-MAY-89 Admin Agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEMING FOODS (Continued)

S100234666

EDR ID Number

Amount: Not reported Not reported Contained: Site Type: Not reported E Date: 10-MAY-90 Substance: Not reported Not reported Unknown: Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported

CORTESE:

Name: FLEMING FOODS Address: 999 MONTAGUE EXPY City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500627

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Active Open

EMI:

Name: LINDSAY FERRARI
Address: 999 MONTAGUE EXPWY
City,State,Zip: MILPITAS, CA 95035

Year: 1996
County Code: 43
Air Basin: SF

Direction Distance

Elevation Site Database(s) EPA ID Number

FLEMING FOODS (Continued)

S100234666

EDR ID Number

Facility ID: 10261
Air District Name: BA
SIC Code: 7532

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

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

HIST CORTESE:

edr_fname: FLEMING FOODS edr_fadd1: 999 MONTAGUE City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0591

CERS:

Name: FLEMING FOODS
Address: 999 MONTAGUE EXPY
City,State,Zip: MILPITAS, CA 95035

 Site ID:
 238973

 CERS ID:
 T0608500627

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

L55 CUSTOM DRYWALL, INC. LUST S101625195 WSW 1570 GLADDING CT HIST LUST N/A

WSW 1570 GLADDING CT 1/4-1/2 MILPITAS, CA 95035

0.314 mi.

1656 ft. Site 1 of 2 in cluster L

Relative:

LUST REG 2:
Actual: Region:

Actual: Region: 2 59 ft. Facility ld: Not reported

Facility Status: Case Closed
Case Number: 06S1E17L02f
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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Custom Drywall, Inc. Address: 1570 Gladding Ct

City: Milpitas
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E17L02 Oversite Agency: SCVWD

Date Listed: 1987-01-01 00:00:00 Closed Date: 1996-03-11 00:00:00

SWEEPS UST:

Name: CUSTOM DRYWALL, INC. Address: 1570 GLADDING CT

City: MILPITAS Status: Not reported

Comp Number: 777

Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-000777-000001

Tank Status: Not reported Capacity: 2000
Active Date: Not reported Tank Use: M.V. FUEL STG: PRODUCT Content: LEADED

Number Of Tanks: 1

CA FID UST:

Facility ID: 43000610

EDR ID Number

SWEEPS UST

CA FID UST

Cortese CUPA Listings

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL, INC. (Continued)

S101625195

EDR ID Number

UTNKI Regulated By: 00000777 Regulated ID: Cortese Code: Not reported SIC Code: Not reported Facility Phone: 4082631616 Mail To: Not reported Mailing Address: 1570 GLADDING CT Mailing Address 2: Not reported Mailing City,St,Zip: MILPITAS 95035 Contact: Not reported

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Inactive

CORTESE:

Name: CUSTOM DRYWALL, INC. Address: 1570 GLADDING CT City, State, Zip: MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500481

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active

Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: File Name: Active Open

CUPA SANTA CLARA:

Name: CUSTOM DRYWALL INC
Address: 1570 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.4113

 Longitude:
 -121.88816

 Record ID:
 PR0313703

 Facility ID:
 FA0202483

MAP FINDINGS Map ID

Direction Distance

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

CUSTOM DRYWALL, INC. (Continued)

S101625195

EDR ID Number

CUSTOM DRYWALL INC Name: 1570 GLADDING CT Address: MILPITAS, CA 95035 City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 4-6 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.4113 Longitude: -121.88816 Record ID: PR0384842 Facility ID: FA0202483

CUSTOM DRYWALL INC U001601452 L56 LUST

wsw **CERS HAZ WASTE** 1570 GLADDING CT N/A 1/4-1/2 MILPITAS, CA 95035 **HIST UST** 0.314 mi. **HIST CORTESE**

1656 ft. Site 2 of 2 in cluster L **CERS**

LUST: Relative: Lower CUSTOM DRYWALL, INC. Name: Address: 1570 GLADDING CT Actual: City, State, Zip: MILPITAS, CA 95035 59 ft.

SANTA CLARA COUNTY LOP Lead Agency:

Case Type: LUST Cleanup Site

http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500481 Geo Track:

Global Id: T0608500481 Latitude: 37.410951 Longitude: -121.887701

Completed - Case Closed Status:

Status Date: 03/11/1996 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency: File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0608500481 Global Id:

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

City: OAKLAND Email: Not reported Phone Number: Not reported

T0608500481 Global Id:

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name: Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

Citv: SAN JOSE Email: Not reported Phone Number: 4089183400

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

LUST:

 Global Id:
 T0608500481

 Action Type:
 ENFORCEMENT

 Date:
 03/11/1996

Action: Closure/No Further Action Letter

Global Id: T0608500481
Action Type: ENFORCEMENT
Date: 03/12/1993

Action: Notice of Responsibility - #39174

 Global Id:
 T0608500481

 Action Type:
 RESPONSE

 Date:
 03/11/1996

Action: Other Report / Document

 Global Id:
 T0608500481

 Action Type:
 Other

 Date:
 04/16/1986

 Action:
 Leak Reported

 Global Id:
 T0608500481

 Action Type:
 REMEDIATION

 Date:
 03/16/1986

 Action:
 Excavation

LUST:

Global Id: T0608500481

Status: Open - Case Begin Date

Status Date: 04/15/1985

Global Id: T0608500481

Status: Open - Site Assessment

Status Date: 04/15/1985

Global Id: T0608500481

Status: Open - Site Assessment

Status Date: 02/04/1995

Global Id: T0608500481

Status: Completed - Case Closed

Status Date: 03/11/1996

LUST SANTA CLARA:

Name: CUSTOM DRYWALL, INC.
Address: 1570 GLADDING CT
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17L02F
Date Closed: 03/11/1996
EDR Link ID: 06S1E17L02F

CERS HAZ WASTE:

Name: CUSTOM DRYWALL, INC.

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Address: 1570 GLADDING CT City,State,Zip: MILPITAS, CA 95035

Site ID: 109245 CERS ID: 10124401

CERS Description: Hazardous Waste Generator

HIST UST:

Name: CUSTOM DRYWALL INC Address: 1570 GLADDING CT City,State,Zip: MILPITAS, CA 95035

File Number: 0002D21B

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D21B.pdf

Region: STATE
Facility ID: 0000000777
Facility Type: Other

Other Type: CONSTRUCTION
Contact Name: Not reported
Telephone: 4082631616

Owner Name: CUSTOM DRYWALL INC.
Owner Address: 1570 GLADDING CT.
Owner City,St,Zip: MILPITAS, CA 95035

Total Tanks: 0001

001 Tank Num: Container Num: ONE Year Installed: 1968 Tank Capacity: 00002000 Tank Used for: **PRODUCT** Type of Fuel: REGULAR Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

HIST CORTESE:

edr_fname: CUSTOM DRYWALL INC
edr_fadd1: 1570 GLADDING
City,State,Zip: MILPITAS, CA
Region: CORTESE

Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0431

CERS:

Name: CUSTOM DRYWALL, INC. Address: 1570 GLADDING CT City, State, Zip: MILPITAS, CA 95035

Site ID: 109245 CERS ID: 10124401

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

Citation: HSC 6.5 Multiple - California Health and Safety Code, Chapter 6.5,

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

CUSTOM DRYWALL INC (Continued)

U001601452

Section(s) Multiple

Violation Description: Haz Waste Generator Program - Administration/Documentation - General Violation Notes: Returned to compliance on 10/26/2015. Contamination of Used Oil Fuel

filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil

collection containers.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 05-29-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name. Not reported

Violation Notes: Not reported
Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 03-29-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-18-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a

Distance

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

CUSTOM DRYWALL INC (Continued)

U001601452

previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 109245

Custom Drywall, Inc. Site Name:

10-23-2015 Violation Date:

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest

> requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt

for at least three years.

Returned to compliance on 10/26/2015. Consolidated manifest used to Violation Notes:

ship used oil on 5-28-15 failed to indicate the quantity of waste

shipped.

Violation Division: Santa Clara County Environmental Health

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

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-18-2016

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

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

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

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

records for a minimum of three years. Returned to compliance on 10/20/2016.

Violation Notes: Milpitas City Fire Department Violation Division:

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

22 CCR 12 66262.23(a)(4) - California Code of Regulations, Title 22, Citation:

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 10/26/2015. Facility failed to submit both

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

uniform hazardous waste manifests from 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Facility has not disclosed HMBP reportable amounts of antifreeze (55

gallons) located inside maintenance shop.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 03-29-2018

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Last complete HMBP submittal was performed on 08/21/18. A submittal

was performed on 07/24/19 but was missing the "Inventory" portion of

the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

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

required content.

Violation Notes: Annotated site map, submitted on 08/21/18, is missing the following

components: Evacuations/staging area Emergency shutoffs (gas/water/electric) Emergency Response Equipment.

Santa Clara County Environmental Health

Violation Division: Santa Cl Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 05-29-2015

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 06/08/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-04-2013

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 11/14/2013.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

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 10/26/2015. Facility failed to retain the

following uniform hazardous waste manifests: 001985015GBF shipped on 04-16-13 - NO TSDF Copy 001984854GBF shipped on 11-13-12 - NO TSDF

copy

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 01-27-2017

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 10/18/2016.

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2013

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility services and maintains a fleet of approximately 20 vehicles.

Permit currently is for waste oil only and will be adjusted to 2205 100kg to <5 tons of hazardous waste. Note: The following minor violations were corrected at time of inspection: Facility failed to mark coolant and oil waste with hazardous properties and physical

state.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2019

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility is a drywall contractor and performs maintenance of company vehicles on site. Hazardous waste routinely generated at this facility

include the following: Used Oil Used Antifreeze Drained metal-encased

oil filters Oily solids (absorbent, cartridge filters, shop rags)

Spend lead-acid batteries Notes: - State ID CAL000032422 is currently active. - Manifests are submitted to DTSC as required. - Facility generates <10 lead-acid batteries per year. - Spill absorbent is readily available inside maintenance shop. - Uniform manifests, consolidated manifests, and bills of lading were reviewed at the time of inspection. - Lead-acid batteries are taken to Winchester Auto Part for recycling. - Shop rags are laundered weekly by Cintas. Email:

christopher.w@custom-drywall-inc.com; carmen.g@custom-drywall-inc.com

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a drywall contractor performing fleet maintenance at this

location. Hazardous materials above reportable quantities stored at this facility include the following: Used oil (55 gallons) Propane (1360 cubic feet) Antifreeze (55 gallons) Last complete HMBP submission through CERS (ID 10124401) on 08/21/18. Training documentation was reviewed and observed to be current. Business and property are listed under different corporations but both owned by

Gene Cox.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 03-29-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 05-29-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-04-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 10-18-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-23-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 109245

Facility Name: Custom Drywall, Inc.

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
UNSTCS
T0608500481
Not reported
Unknown
37.410951
-121.887701

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

MAP FINDINGS Map ID

Direction Distance

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

CUSTOM DRYWALL INC (Continued)

U001601452

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA Affiliation Country: Not reported 95112-2716 Affiliation Zip: Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Document Preparer** Entity Name: Lisette Montes Entity Title: Not reported Affiliation Address: Not 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:** Lisette Montes

Entity Title: Administrative Assistant

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

Affiliation Type Desc: Local Agency Caseworker

UST CASE WORKER - SANTA CLARA COUNTY LOP **Entity Name:**

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: **Environmental Contact**

Entity Name: Gene Cox Entity Title: Not reported Affiliation Address: 1570 Gladding Ct.

Affiliation City: Milpitas Affiliation State: CA

Not reported Affiliation Country: 95035 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Gene 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: (408) 263-1616

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1570 GLADDING CT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation
Entity Name: Custom Drywall, 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: 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:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

OAKLAND

CA

Not reported

Not reported

Not reported

Affiliation Type Desc: Legal Owner

Entity Name: CUSTOM DRYWALL INC

Entity Title: Not reported
Affiliation Address: 1570 GLADDING CT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Zip: 95035 Affiliation Phone: (408) 593-4309

Name: CUSTOM DRYWALL, INC. Address: 1570 GLADDING CT
City,State,Zip: MILPITAS, CA 95035

Site ID: 109245 CERS ID: T0608500481

CERS Description: Leaking Underground Storage Tank Cleanup Site

Violations:

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

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 10/26/2015. Contamination of Used Oil Fuel

filters are emptied into the used oil prior to managing the metal filter as a drained used gas filter. Per 25250.7 (a) of the California

Distance Elevation Site

ite Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Health and Safety Code, "...no person who generates, stores, or transfers used oil shall intentionally contaminate used oil with other hazardous waste other than minimal amounts of vehicle fuel." Minimal amounts of vehicle fuel refers to contamination via engine "blow-by", whereas fuel can be forced through the rings and into the crankcase. Immediately cease addition of non-oil hazardous waste to the used oil

collection containers.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 05-29-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 03-29-2018

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-18-2016

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Not reported

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

CUSTOM DRYWALL INC (Continued)

U001601452

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

Citation: HSC 6.5 25160.2 - California Health and Safety Code, Chapter 6.5,

Section(s) 25160.2

Violation Description: Failure to meet any of the following consolidated manifest

requirements: 1) Legible receipts for each quantity of hazardous waste that is received from a generator, 2) The generator's information (name, address, identification number, contact person, telephone number of the generator, the signature of the generator or the generator's representative), 3) Date of the shipment, 4) The manifest number, 5) The volume or quantity of each waste stream received, 6) The name, address, and identification number of the authorized facility to which the hazardous waste will be transported, 7) The transporter's information (name, address, and identification number, the driver's signature), 8) A statement, signed by the generator, certifying that the generator has established a program to reduce the volume or quantity and toxicity of the hazardous waste to the degree economically practicable. 9) The generator shall retain each receipt for at least three years.

Violation Notes: Returned to compliance on 10/26/2015. Consolidated manifest used to

ship used oil on 5-28-15 failed to indicate the quantity of waste

shipped.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-18-2016

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

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

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

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

records for a minimum of three years.

Violation Notes: Returned to compliance on 10/20/2016.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP
Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

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 10/26/2015. Facility failed to submit both

uniform hazardous waste manifests from 2013.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

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

CUSTOM DRYWALL INC (Continued)

U001601452

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Facility has not disclosed HMBP reportable amounts of antifreeze (55

gallons) located inside maintenance shop.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 03-29-2018

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

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

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

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

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

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

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

Violation Description: Failure to annually review and electronically certify that the

business plan is complete and accurate on or before the annual due

date.

Violation Notes: Last complete HMBP submittal was performed on 08/21/18. A submittal

was performed on 07/24/19 but was missing the "Inventory" portion of

the HMBP.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 12-03-2019

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

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

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

required content.

Violation Notes: Annotated site map, submitted on 08/21/18, is missing the following

components: Evacuations/staging area Emergency shutoffs (gas/water/electric) Emergency Response Equipment.

Direction Distance

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

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Violation Division: Santa Clara County Environmental Health

Violation Program: **HMRRP CERS** Violation Source:

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 05-29-2015

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

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

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

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

records for a minimum of three years. Returned to compliance on 06/08/2015.

Violation Notes: Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 109245

Custom Drywall, Inc. Site Name:

Violation Date: 10-04-2013

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 11/14/2013.

Violation Division: Milpitas City Fire Department

Violation Program: **HMRRP** Violation Source: **CERS**

Site ID: 109245

Site Name: Custom Drywall, Inc.

Violation Date: 10-23-2015

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

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 10/26/2015. Facility failed to retain the

following uniform hazardous waste manifests: 001985015GBF shipped on 04-16-13 - NO TSDF Copy 001984854GBF shipped on 11-13-12 - NO TSDF

Violation Division: Santa Clara County Environmental Health

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

Evaluation:

Other/Unknown Eval General Type: 01-27-2017 Eval Date:

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 10/18/2016.

All violations observed during that inspection were corrected.

Milpitas City Fire Department **Eval Division:**

HMRRP Eval Program: **Eval Source: CERS**

Distance
Elevation Site Database(s)

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

EPA ID Number

Eval General Type: Compliance Evaluation Inspection

Eval Date: 03-29-2018 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 05-29-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-04-2013 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-18-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-23-2015 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility services and maintains a fleet of approximately 20 vehicles.

Permit currently is for waste oil only and will be adjusted to 2205 100kg to <5 tons of hazardous waste. Note: The following minor violations were corrected at time of inspection: Facility failed to mark coolant and oil waste with hazardous properties and physical

state.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2019

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility is a drywall contractor and performs maintenance of company

vehicles on site. Hazardous waste routinely generated at this facility include the following: Used Oil Used Antifreeze Drained metal-encased

Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

oil filters Oily solids (absorbent, cartridge filters, shop rags)

Spend lead-acid batteries Notes: - State ID CAL000032422 is currently active. - Manifests are submitted to DTSC as required. - Facility generates <10 lead-acid batteries per year. - Spill absorbent is readily available inside maintenance shop. - Uniform manifests, consolidated manifests, and bills of lading were reviewed at the time of inspection. - Lead-acid batteries are taken to Winchester Auto Part for recycling. - Shop rags are laundered weekly by Cintas. Email:

christopher.w@custom-drywall-inc.com; carmen.g@custom-drywall-inc.com

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 12-03-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a drywall contractor performing fleet maintenance at this

location. Hazardous materials above reportable quantities stored at this facility include the following: Used oil (55 gallons) Propane (1360 cubic feet) Antifreeze (55 gallons) Last complete HMBP submission through CERS (ID 10124401) on 08/21/18. Training documentation was reviewed and observed to be current. Business and

documentation was reviewed and observed to be current. Business a property are listed under different corporations but both owned by

Gene Cox.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 03-29-2018

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP
Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.
Site Address: 1570 GLADDING CT

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 05-29-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Site Name: Custom Drywall, Inc.
Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-04-2013

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc.
Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-18-2016

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 109245

Site Name: Custom Drywall, Inc. Site Address: 1570 GLADDING CT

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-23-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: HW
Enf Action Source: CERS

Coordinates:

Site ID: 109245

Facility Name: Custom Drywall, Inc.

Env Int Type Code:
Program ID:
Coord Name:
Ref Point Type Desc:
Latitude:
Longitude:
UNSTCS
T0608500481
Not reported
Unknown
37.410951
-121.887701

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

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Affiliation Zip: 95112-2716
Affiliation Phone: (408) 918-3400

Affiliation Type Desc: **Document Preparer Entity Name:** Lisette Montes Not reported Entity Title: Affiliation Address: Not 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: Lisette Montes

Entity Title: Administrative Assistant

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Environmental Contact

Entity Name: Gene Cox
Entity Title: Not reported
Affiliation Address: 1570 Gladding Ct.

Affiliation City: Milpitas
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Gene Cox Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: (408) 263-1616

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

Affiliation Address: 1570 GLADDING CT

Direction Distance

Elevation Site Database(s) EPA ID Number

CUSTOM DRYWALL INC (Continued)

U001601452

EDR ID Number

Affiliation City: MILPITAS
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 95035

Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation

Custom Drywall, Inc. Entity Name: Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 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: Legal Owner

Entity Name: CUSTOM DRYWALL INC

Entity Title: Not reported

Affiliation Address: 1570 GLADDING CT

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95035

Affiliation Phone: (408) 593-4309

57 MILPITAS STATION

WNW 1425 SOUTH MILPITAS BOULEVARD

1/4-1/2 MILPITAS, CA 95306

0.316 mi. 1669 ft.

Relative: CPS-SLIC: Lower Name:

Actual: Address: 1425 SOUTH MILPITAS BOULEVARD

59 ft. City,State,Zip: MILPITAS, CA 95306

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

MILPITAS STATION

Status Date: 06/01/2018 Global Id: T10000008924

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:Not reportedLatitude:37.41445Longitude:-121.88855

Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: Not reported

CPS-SLIC

DEED

S118672155

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

MILPITAS STATION (Continued)

S118672155

EDR ID Number

RB Case Number: 43S0065

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Other Groundwater (uses other than drinking water), Soil Vapor

Potential Contaminants of Concern:

Other Chlorinated Hydrocarbons, Tetrachloroethylene (PCE),

Trichloroethylene (TCE), Vinyl chloride

Site History: This is an offsite property that has been impacted by the groundwater

plume emanating from Jones Chemical. The property is being redeveloped into housing with the incorporation of vapor barriers and passive venting, along with venting within the deep utility corridors to reduce VOCs in soil vapor. There is no onsite release known.

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

DEED:

Name: MILPITAS STATION

Address: 1425 SOUTH MILPITAS BOULEVARD

City,State,Zip: MILPITAS, CA 95306
Envirostor ID: T10000008924
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 02/03/2017

File Name: Geotracker Land Use/Deed Restrictions

Name: MILPITAS STATION

Address: 1425 SOUTH MILPITAS BOULEVARD

City,State,Zip: MILPITAS, CA 95306
Envirostor ID: T10000008924
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - ASSESSMENT & INTERIM REMEDIAL ACTION

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 02/09/2017

File Name: Geotracker Land Use/Deed Restrictions

K58 LENTHOR ENGINEERING, INC
West 1478 GLADDING COURT
1/4-1/2 MILPITAS, CA 95035

0.324 mi. 1713 ft. Site 2 of 2 in cluster K

 Relative:
 ENVIROSTOR:

 Lower
 Name:
 PCB ENGRG., INC.

 Actual:
 Address:
 1478 GLADDING CT

 59 ft.
 City,State,Zip:
 MILPITAS, CA 95035

Facility ID: 71003125

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

S106837279

N/A

HIST UST

EMI

CUPA Listings

Direction Distance

Elevation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41167 Longitude: -121.8876

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983592569

Alias Type: EPA Identification Number

Alias Name: 110000898921
Alias Type: EPA (FRS #)
Alias Name: 71003125

Alias Type: Envirostor ID Number

Completed Info:

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

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

HIST UST:

Name: P C B ENGG

Address: 1478 GLADDING COURT City,State,Zip: MILPITAS, CA 95035

File Number: 0002069E

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002069E.pdf

Not reported Region: Facility ID: Not reported Facility Type: Not reported Not reported Other Type: Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Owner Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

Owner City, St, Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Container Num: Not reported Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CUPA SANTA CLARA:

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.410925

 Longitude:
 -121.887968

 Record ID:
 PR0384836

 Facility ID:
 FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City, State, Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2207

Program Description: GENERATES 25 TO <50 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.410925

 Longitude:
 -121.887968

 Record ID:
 PR0313202

 Facility ID:
 FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.410925

 Longitude:
 -121.887968

 Record ID:
 PR0364891

 Facility ID:
 FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2263

Program Description: CONDITIONALLY EXEMPT (CE)

Direction Distance

Elevation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.410925

 Longitude:
 -121.887968

 Record ID:
 PR0364892

 Facility ID:
 FA0202448

Name: LENTHOR ENGINEERING
Address: 1478 GLADDING CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.410925

 Longitude:
 -121.887968

 Record ID:
 PR0367315

 Facility ID:
 FA0202448

EMI:

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 1987

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1448

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1448

 Air District Name:
 BA

 SIC Code:
 3671

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

Direction Distance Elevation

vation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

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

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1448

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PCB ENGINEERING INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1448

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:PCB ENGINEERING INCAddress:1478 GLADDING COURTCity,State,Zip:MILPITAS, CA 95035

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1448

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0

MAP FINDINGS Map ID

Direction Distance

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

LENTHOR ENGINEERING, INC (Continued)

S106837279

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

PCB ENGINEERING INC Name: 1478 GLADDING COURT Address: City,State,Zip: MILPITAS, CA 95035

1998 Year: County Code: 43 Air Basin: SF Facility ID: 1448 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: LENTHOR ENGINEERING, LLC Address: 1478 GLADDING COURT City, State, Zip: MILPITAS, CA 95035

2003 Year: County Code: 43 SF Air Basin: Facility ID: 15913 Air District Name: BA 3672 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 1 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LENTHOR ENGINEERING, LLC Name: Address: 1478 GLADDING COURT City, State, Zip: MILPITAS, CA 95035

Year: 2004 County Code: 43 Air Basin: SF Facility ID: 15913 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

MAP FINDINGS Map ID

Direction Distance

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

LENTHOR ENGINEERING, INC (Continued)

S106837279

Total Organic Hydrocarbon Gases Tons/Yr: 0.76 Reactive Organic Gases Tons/Yr: 0.5100248 Carbon Monoxide Emissions Tons/Yr: 0.001 NOX - Oxides of Nitrogen Tons/Yr: 0.006 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LENTHOR ENGINEERING, LLC Name: Address: 1478 GLADDING COURT City,State,Zip: MILPITAS, CA 95035

Year: 2005 County Code: 43 Air Basin: SF Facility ID: 15913 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .76 Reactive Organic Gases Tons/Yr: .5100248 Carbon Monoxide Emissions Tons/Yr: .001 NOX - Oxides of Nitrogen Tons/Yr: .005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

LENTHOR ENGINEERING, INC Name: Address: 1478 GLADDING COURT City,State,Zip: MILPITAS, CA 95035

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 15913 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .299 Reactive Organic Gases Tons/Yr: .2243356 Carbon Monoxide Emissions Tons/Yr: .01 NOX - Oxides of Nitrogen Tons/Yr: .047 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.002928

Name: LENTHOR ENGINEERING, INC Address: 1478 GLADDING COURT City,State,Zip: MILPITAS, CA 91702

Year: 2007 County Code: 43 Air Basin: SF Facility ID: 15913 Air District Name: BA SIC Code: 3672

Direction Distance

Elevation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .109 Reactive Organic Gases Tons/Yr: .0862 Carbon Monoxide Emissions Tons/Yr: .001 NOX - Oxides of Nitrogen Tons/Yr: .002 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

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

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .11 .0870367 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: .002 NOX - Oxides of Nitrogen Tons/Yr: .004 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .001

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City, State, Zip: MILPITAS, CA 95035

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0.1330000000000001

Reactive Organic Gases Tons/Yr: 0.1099271 Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 4.000000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.001

Part. Matter 10 Micrometers and Smllr Tons/Yr:9.75999999999998E-4

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City,State,Zip: MILPITAS, CA 95035

Year: 2010
County Code: 43
Air Basin: SF

Direction Distance

Elevation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

EDR ID Number

Facility ID: 15913
Air District Name: BA
SIC Code: 3672

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1.1910000000000001
Reactive Organic Gases Tons/Yr: 0.52194229999999997

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 4.00000000000001E-3

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00102459016393442

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: LENTHOR ENGINEERING, INC Address: 1478 GLADDING COURT City, State, Zip: MILPITAS, CA 95035

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported 0.119 Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0.0931423 Carbon Monoxide Emissions Tons/Yr: 0.002 NOX - Oxides of Nitrogen Tons/Yr: 0.005 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:LENTHOR ENGINEERING, INCAddress:1478 GLADDING COURTCity,State,Zip:MILPITAS, CA 95035

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported
0.119
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
0.004

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.0010245901639

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City, State, Zip: MILPITAS, CA 95035

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

LENTHOR ENGINEERING, INC (Continued)

S106837279

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.118 Reactive Organic Gases Tons/Yr: 0.0922508 Carbon Monoxide Emissions Tons/Yr: 0.001 0.002 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:LENTHOR ENGINEERING, INCAddress:1478 GLADDING COURTCity,State,Zip:MILPITAS, CA 95035

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
0.41631414

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 2.295e-006
NOX - Oxides of Nitrogen Tons/Yr: 4.711e-006
SOX - Oxides of Sulphur Tons/Yr: 5e-009
Particulate Matter Tons/Yr: 1.51e-007
Part. Matter 10 Micrometers and Smllr Tons/Yr:1.45e-007

Name: LENTHOR ENGINEERING, INC
Address: 1478 GLADDING COURT
City, State, Zip: MILPITAS, CA 95035

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15913

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.416314114 Reactive Organic Gases Tons/Yr: 0.416314084 Carbon Monoxide Emissions Tons/Yr: 2.295e-006 NOX - Oxides of Nitrogen Tons/Yr: 4.711e-006 SOX - Oxides of Sulphur Tons/Yr: 5e-009 Particulate Matter Tons/Yr: 1.51e-007 Part. Matter 10 Micrometers and Smllr Tons/Yr:1.45e-007

Direction Distance

Elevation Site Database(s) EPA ID Number

M59 UNOCAL #5962 LUST S103880608

NE 3096 LANDESS AVE HIST LUST N/A 1/4-1/2 SAN JOSE, CA 95132 EMI

1/4-1/2 SAN JOSE, CA 95132 0.354 mi.

1868 ft. Site 1 of 3 in cluster M

Relative: LUST REG 2: Higher Region:

Actual: Facility Id: Not reported

104 ft. Facility Status: Pollution Characterization

Case Number: 06S1E16D02f
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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: UNOCAL #5962
Address: 3096 LANDESS AVE
City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E16D02F
Date Closed: Not reported
EDR Link ID: 06S1E16D02F

HIST LUST SANTA CLARA:

Name: Unocal #5962 Address: 3096 Landess Ave City: San Jose

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E16D02 Oversite Agency: SCCDEH

Date Listed: 1990-11-26 00:00:00

Closed Date: Not reported

EMI:

Name: CONOCOPHILIPS COMPANY C/O DELT

Address: 3096 LANDESS AVENUE City, State, Zip: SAN JOSE, CA 95132

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 18561

 Air District Name:
 BA

 SIC Code:
 1799

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD
Not reported
1.389
1.389
1.389
1.389

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

104 ft.

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

UNOCAL #5962 (Continued) S103880608

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

M60 **UNOCAL #5962** LUST 1000167328

CERS HAZ WASTE ΝE **3096 LANDESS AVENUE** N/A

1/4-1/2 **SAN JOSE, CA 95132 SWEEPS UST**

0.354 mi. **HIST UST**

1868 ft. Site 2 of 3 in cluster M **CERS TANKS** Cortese Relative: **CUPA Listings** Higher **HAZNET** Actual: HIST CORTESE

> **HAZMAT CERS HWTS**

LUST:

Name: UNOCAL #5962

Address: 3096 LANDESS AVENUE City, State, Zip: SAN JOSE, CA 95132 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501518

Global Id: T0608501518 Latitude: 37.415635083 Longitude: -121.875375311

Open - Verification Monitoring Status:

Status Date: 09/15/2016 Case Worker: **GOR** 21-046 RB Case Number:

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 06S1E16D02f

Potential Media Affect: Aquifer used for drinking water supply Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

1989 - 3 USTs and piping were removed. Holes were observed in the Site History:

USTs. In 1990, 4 groundwater monitoring wells were installed. Free product (FP) was observed on well MW2 located immediately

downgradient of the USTs. FP removal was conducted and approximately

3.5 gallons of FP were removed. In November, 5 additional monitoring wells were isntalled onsite and 2 offsite. Additional offsite

monitoring wells were installed in 2005. Vapor extraction and air sparge wells have also been installed onsite. Several pilot tests have been conducted using various remedial methods. In the process of installing a soil vapor extraction and air sparge system at the site.

LUST:

Global Id: T0608501518

Contact Type: Local Agency Caseworker

Gerald O'Regan Contact Name:

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 BERGER DRIVE STE 300

City: SAN JOSE

gerald.o'regan@deh.sccgov.org Email:

Phone Number: Not reported

MAP FINDINGS Map ID

Direction Distance Elevation

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

UNOCAL #5962 (Continued)

1000167328

LUST:

Global Id: T0608501518 **RESPONSE** Action Type: Date: 05/07/2004

Action: Other Report / Document

Global Id: T0608501518 **RESPONSE** Action Type: Date: 08/02/2013

Action: Other Report / Document

Global Id: T0608501518 Action Type: **ENFORCEMENT** Date: 11/06/2014 Action: Staff Letter

Global Id: T0608501518 Action Type: **ENFORCEMENT** Date: 07/11/2014 Action: Staff Letter

T0608501518 Global Id: Action Type: **RESPONSE** 04/30/2012 Date:

Monitoring Report - Semi-Annually Action:

Global Id: T0608501518 Action Type: **RESPONSE** Date: 10/30/2012

Monitoring Report - Semi-Annually Action:

Global Id: T0608501518 **RESPONSE** Action Type: Date: 01/30/2012

Remedial Progress Report Action:

Global Id: T0608501518 Action Type: **RESPONSE** Date: 04/30/2012

Remedial Progress Report Action:

Global Id: T0608501518 Action Type: **RESPONSE** Date: 07/30/2012

Action: Remedial Progress Report

Global Id: T0608501518 **RESPONSE** Action Type: 10/30/2012 Date:

Remedial Progress Report Action:

Global Id: T0608501518 **RESPONSE** Action Type: 08/29/2005 Date:

Action: Well Installation Report

Global Id: T0608501518

MAP FINDINGS Map ID Direction

Distance

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

UNOCAL #5962 (Continued)

1000167328

Action Type: **RESPONSE** Date: 10/30/2019

Monitoring Report - Quarterly Action:

Global Id: T0608501518 **RESPONSE** Action Type: Date: 12/15/2017

Action: Remedial Progress Report

Global Id: T0608501518 Action Type: **RESPONSE** Date: 04/30/2017

Action: Monitoring Report - Semi-Annually

T0608501518 Global Id: Action Type: **ENFORCEMENT** Date: 08/20/2013 Action: Staff Letter

Global Id: T0608501518 **ENFORCEMENT** Action Type: Date: 02/20/2014 Action: Staff Letter

T0608501518 Global Id: **RESPONSE** Action Type: Date: 11/30/2012 Action: Correspondence

Global Id: T0608501518 **RESPONSE** Action Type: Date: 08/08/1990 Action: Other Workplan

Global Id: T0608501518 **RESPONSE** Action Type: Date: 08/07/2007

Action: Other Report / Document

Global Id: T0608501518 **RESPONSE** Action Type: Date: 12/17/1991

Action: Other Report / Document

Global Id: T0608501518 **ENFORCEMENT** Action Type: Date: 05/07/2014 Action: Staff Letter

T0608501518 Global Id: **ENFORCEMENT** Action Type: Date: 01/20/2015 Action: Staff Letter

T0608501518 Global Id: Action Type: **RESPONSE** Date: 07/15/1996

MAP FINDINGS Map ID Direction

Distance

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

UNOCAL #5962 (Continued)

1000167328

Action: Monitoring Report - Quarterly

Global Id: T0608501518 Action Type: **RESPONSE** Date: 04/30/2013

Monitoring Report - Semi-Annually Action:

Global Id: T0608501518 Action Type: **RESPONSE** Date: 10/30/2013

Action: Monitoring Report - Semi-Annually

T0608501518 Global Id: Action Type: **RESPONSE** Date: 01/30/2013

Action: Remedial Progress Report

T0608501518 Global Id: Action Type: **RESPONSE** Date: 10/30/2013

Action: Remedial Progress Report

Global Id: T0608501518 Action Type: **ENFORCEMENT** Date: 10/22/2010 Action: Staff Letter

Global Id: T0608501518 Action Type: **ENFORCEMENT** Date: 04/19/2017 Staff Letter Action:

Global Id: T0608501518 Action Type: **RESPONSE** Date: 01/24/2005

Action: Soil and Water Investigation Workplan

Global Id: T0608501518 **RESPONSE** Action Type: Date: 08/02/2013

Action: Conceptual Site Model

Global Id: T0608501518 Action Type: **RESPONSE** Date: 01/31/2014

Action: Well Installation Report

Global Id: T0608501518 Action Type: **RESPONSE** 01/01/1991 Date: Action: Correspondence

Global Id: T0608501518 Action Type: **RESPONSE** Date: 08/10/1995

Action: Other Report / Document

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 11/04/2008

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 06/07/2013

Action: Other Report / Document - Regulator Responded

Global Id: T0608501518
Action Type: RESPONSE
Date: 07/07/2014

Action: CAP/RAP - Other Report - Regulator Responded

Global Id: T0608501518
Action Type: RESPONSE
Date: 01/30/2016

Action: Remedial Progress Report - Regulator Responded

Global Id: T0608501518
Action Type: ENFORCEMENT
Date: 06/06/1991

Action: Notice of Responsibility - #39171

Global Id: T0608501518
Action Type: ENFORCEMENT
Date: 05/31/1996

Action: Staff Letter - #34697

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 08/31/1998

Action: Staff Letter - #34713

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 12/08/2004

 Action:
 Staff Letter - #46103

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 02/28/2005

Action: Staff Letter - #50822

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 11/16/2011

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 02/02/2016

 Action:
 Staff Letter

Global Id: T0608501518
Action Type: ENFORCEMENT

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

Date: 06/10/2009 Action: Other Report

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 08/14/2017

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2020

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 06/05/2020

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 08/30/2005

Action: Soil and Water Investigation Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 06/16/2006

Action: Other Report / Document

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/15/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/15/1997

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 01/15/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 04/15/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501518
Action Type: RESPONSE
Date: 04/15/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/15/2001

Action: Monitoring Report - Quarterly

Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 05/23/2008

Action: Other Report / Document

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/15/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 04/30/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/30/2014

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE
Date: 04/30/2015

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/30/2015

Action: Remedial Progress Report

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/30/2015

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 01/13/2015

Action: Correspondence - Regulator Responded

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 02/05/2020

Action: Conceptual Site Model - Regulator Responded

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 03/27/2008

Action: Staff Letter - #80723

Global Id: T0608501518
Action Type: ENFORCEMENT
Date: 05/09/2006

Action: Staff Letter - #609050

Global Id: T0608501518
Action Type: ENFORCEMENT

Distance Elevation

Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

Date: 05/15/2013 Action: Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 05/09/2019

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 Other

 Date:
 10/17/1989

 Action:
 Leak Discovery

 Global Id:
 T0608501518

 Action Type:
 Other

 Date:
 10/17/1989

 Action:
 Leak Stopped

 Global Id:
 T0608501518

 Action Type:
 Other

 Date:
 10/24/1989

 Action:
 Leak Reported

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 01/15/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501518
Action Type: RESPONSE
Date: 04/15/2000

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 04/30/2015

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/30/2015

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/24/1989

Action: Unauthorized Release Form

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 12/20/1989

Action: Other Report / Document

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/30/2019

Action: Monitoring Report - Quarterly

Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 05/30/2019

Action: Other Report / Document

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/16/2007

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/21/2017

Action: CAP/RAP - Other Report - Regulator Responded

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 10/23/2012

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 11/30/2012

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 04/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Remedial Progress Report

Global Id: T0608501518
Action Type: RESPONSE
Date: 01/30/2010

Action: Remedial Progress Report

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/30/2009

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

Date: 04/30/2010

Action: Remedial Progress Report

Global Id: T0608501518
Action Type: RESPONSE
Date: 04/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE
Date: 10/30/2009

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 01/30/2009

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 06/19/2014

 Action:
 Correspondence

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 02/27/2015

Action: Remedial Progress Report

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/30/2017

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 08/29/2005

Action: Interim Remedial Action Report

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 06/01/1993

Action: Free Product Removal

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 05/09/2006

Action: Ex Situ Physical/Chemical Treatment (other than P&T, SVE, or Excavation)

Direction Distance Elevation

evation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 05/01/2010

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 06/04/2013

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 04/30/2016

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 06/01/1995

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 09/08/1998

 Action:
 Excavation

Global Id: T0608501518
Action Type: REMEDIATION
Date: 03/01/1991

Action: Pump & Treat (P&T) Groundwater

 Global Id:
 T0608501518

 Action Type:
 REMEDIATION

 Date:
 02/19/2015

Action: Soil Vapor Extraction (SVE)

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 05/30/2008

 Action:
 Staff Letter

 Global Id:
 T0608501518

 Action Type:
 ENFORCEMENT

 Date:
 08/28/2012

 Action:
 Staff Letter

Global Id: T0608501518
Action Type: RESPONSE
Date: 04/30/2011

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608501518

 Action Type:
 RESPONSE

 Date:
 10/30/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518
Action Type: RESPONSE

MAP FINDINGS Map ID Direction

Distance

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

UNOCAL #5962 (Continued)

1000167328

Date: 01/30/2011

Remedial Progress Report Action:

Global Id: T0608501518 Action Type: **RESPONSE** 04/30/2011 Date:

Action: Remedial Progress Report

Global Id: T0608501518 Action Type: **RESPONSE** Date: 07/30/2011

Action: Remedial Progress Report

Global Id: T0608501518 Action Type: **RESPONSE** Date: 10/30/2011

Action: Remedial Progress Report

Global Id: T0608501518 **RESPONSE** Action Type: Date: 10/30/2016

Action: Monitoring Report - Semi-Annually

Global Id: T0608501518 Action Type: **RESPONSE** Date: 03/19/1991

Action: Monitoring Report - Quarterly

T0608501518 Global Id: **RESPONSE** Action Type: 09/27/2005 Date:

Action: Monitoring Report - Quarterly

Global Id: T0608501518 **RESPONSE** Action Type: Date: 01/12/2010

Action: Monitoring Report - Quarterly

T0608501518 Global Id: RESPONSE Action Type: Date: 06/10/2009

Action: Other Report / Document

Global Id: T0608501518 Action Type: **RESPONSE** Date: 07/17/1990

Action: Soil and Water Investigation Report

Global Id: T0608501518 Action Type: **RESPONSE** Date: 10/19/1998

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501518 Action Type: RESPONSE Date: 03/29/1996

Action: CAP/RAP - Other Report

Direction Distance

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

UNOCAL #5962 (Continued)

1000167328

Global Id: T0608501518 RESPONSE Action Type: 11/25/1991 Date:

Action: Other Report / Document

Global Id: T0608501518 **ENFORCEMENT** Action Type: 06/08/2009 Date: Action: Staff Letter

T0608501518 Global Id: Action Type: **ENFORCEMENT** 12/06/2013 Date: Action: Staff Letter

LUST:

T0608501518 Global Id:

Status: Open - Case Begin Date

10/17/1989 Status Date:

Global Id: T0608501518

Status: Open - Site Assessment

Status Date: 12/27/1989

T0608501518 Global Id:

Status: Open - Site Assessment

Status Date: 07/17/1990

Global Id: T0608501518

Status: Open - Site Assessment

Status Date: 02/11/2005

T0608501518 Global Id: Open - Remediation Status:

Status Date: 08/31/2005

T0608501518 Global Id: Status: Open - Remediation

05/09/2006 Status Date:

Global Id: T0608501518

Status: Open - Verification Monitoring

Status Date: 09/15/2016

CERS HAZ WASTE:

LANDESS UNION 76 Name: Address: 3096 LANDESS AV City,State,Zip: SAN JOSE, CA 95132

Site ID: 396264 CERS ID: 10351609

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: KENNEDY'S PARKTOWN UNION

3096 LANDESS AVE Address:

Direction Distance Elevation

levation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

City: SAN JOSE Status: Not reported Comp Number: 401978 Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401978-000001

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 3

Name: KENNEDY'S PARKTOWN UNION

Address: 3096 LANDESS AVE

City: SAN JOSE Status: Not reported Comp Number: 401978 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-060-401978-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: KENNEDY'S PARKTOWN UNION

Address: 3096 LANDESS AVE

City: SAN JOSE Status: Not reported Comp Number: 401978 Not reported Number: Board Of Equalization: Not reported Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-401978-000003

Tank Status:

Capacity:

Active Date:

Tank Use:

STG:

Content:

Not reported

OIL

WASTE

Content:

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

HIST UST:

Name: UNION OIL SS 5962 Address: 3096 LANDESS AVE City,State,Zip: SAN JOSE, CA 95132

File Number: 00020A41

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020A41.pdf

Region: STATE
Facility ID: 0000030823
Facility Type: Gas Station
Other Type: Not reported

Contact Name: KENNEDY'S PARKTOWN UNION, INC.

Telephone: 4082622570 Owner Name: UNION OIL CO.

Owner Address: 1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip: SAN FRANCISCO, CA 94111

Total Tanks: 0003

Tank Num: 001 Container Num: 5962-1-1 Year Installed: 1968 Tank Capacity: 00010000 **PRODUCT** Tank Used for: Type of Fuel: UNLEADED Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 001 Container Num: 5962-1-1 Year Installed: 1968 00010000 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: **UNLEADED** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 Container Num: 5962-2-1 Year Installed: 1968 Tank Capacity: 00010000 Tank Used for: **PRODUCT** Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 002 5962-2-1 Container Num: Year Installed: 1968 00010000 Tank Capacity: **PRODUCT** Tank Used for: Type of Fuel: **PREMIUM** Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Tank Num: 003
Container Num: 5962-4-1
Year Installed: Not reported
Tank Capacity: 00000550

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued) 1000167328

Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

003 Tank Num: 5962-4-1 Container Num: Year Installed: Not reported Tank Capacity: 00000550 Tank Used for: WASTE WASTE OIL Type of Fuel: Container Construction Thickness: Not reported Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:

Name: LANDESS UNION 76 Address: 3096 LANDESS AV City,State,Zip: SAN JOSE, CA 95132

 Site ID:
 396264

 CERS ID:
 10351609

CERS Description: Underground Storage Tank

CORTESE:

Name: UNOCAL #5962

Address: 3096 LANDESS AVENUE
City, State, Zip: SAN JOSE, CA 95132

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501518
Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: OPEN - VERIFICATION MONITORING

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported active Flag: Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CUPA SANTA CLARA:

Name: LANDESS UNION 76
Address: 3096 LANDESS AV
City,State,Zip: SAN JOSE, CA 95132
Region: SANTA CLARA

PE#: 2399

EDR ID Number

Direction Distance

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

UNOCAL #5962 (Continued)

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Program Identifier: Not reported Latitude: 37.415534 Longitude: -121.875321 Record ID: PR0398122 Facility ID: FA0268178

LANDESS UNION 76 Name: Address: 3096 LANDESS AV City,State,Zip: **SAN JOSE, CA 95132** Region: SANTA CLARA Not reported PE#:

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.415534 Longitude: -121.875321 Record ID: PR0395772 Facility ID: FA0268178

LANDESS UNION 76 Name: Address: 3096 LANDESS AV SAN JOSE, CA 95132 City,State,Zip: Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.415534 Longitude: -121.875321 Record ID: PR0312952 Facility ID: FA0268178

Name: TOM AUTO CARE Address: 3096 LANDESS AV B City,State,Zip: SAN JOSE, CA 95132 SANTA CLARA Region:

PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.415534 Longitude: -121.875321 Record ID: PR0395839 Facility ID: FA0268218

TOM AUTO CARE Name: Address: 3096 LANDESS AV B SAN JOSE, CA 95132 City,State,Zip: Region: SANTA CLARA PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

Latitude: 37.415534 Longitude: -121.875321 PR0397650 Record ID: Facility ID: FA0268218

HAZNET:

VN AUTO REPAIR Name:

1000167328

Direction Distance

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

UNOCAL #5962 (Continued)

3096 LANDESS AVE STE B

Address 2: Not reported

SAN JOSE, CA 951321100 City,State,Zip:

Contact: SAMSON NGO Telephone: 4089358986 Mailing Name: Not reported

Mailing Address: 3096 LANDER AVE #B

2017 Year:

Gepaid: CAL000362757 CAD097030993 TSD EPA ID:

352 - Other organic solids CA Waste Code:

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

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.075

2016 Year:

CAL000362757 Gepaid: TSD EPA ID: CAD097030993

CA Waste Code: 352 - Other organic solids

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

Treatment/Reovery (H010-H129) Or (H131-H135)

0.175 Tons:

Additional Info:

Address:

Year: 2017

Gen EPA ID: CAL000362757

Shipment Date: 20170815

Creation Date: 5/21/2018 18:34:34 Receipt Date: 20170830 Manifest ID: 017788589JJK

Trans EPA ID: CAD028277036

ASBURY ENVIRONMENTAL SERVICES Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD097030993

US ECOLOGY VERNON INC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 352 - Other organic solids

RCRA Code: Not reported

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HIST CORTESE:

edr_fname: **UNOCAL** 1000167328

Direction Distance

Elevation Site Database(s) EPA ID Number

UNOCAL #5962 (Continued)

1000167328

EDR ID Number

edr_fadd1: 3096 LANDESS City,State,Zip: SAN JOSE, CA 95132

Region: CORTESE Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-1556

SAN JOSE HAZMAT:

Name: LANDESS TIRES AND AUTO REPAIR

Address: 3096 LANDESS AV B City,State,Zip: SAN JOSE, CA 95132

Region: SAN JOSE File Num: 601979 Class: Auto Repair

Name: LANDESS UNION 76 Address: 3096 LANDESS AV City,State,Zip: SAN JOSE, CA 95132

Region: SAN JOSE File Num: 401978

Class: Gasoline Station

CERS:

Name: LANDESS UNION 76 Address: 3096 LANDESS AV City,State,Zip: SAN JOSE, CA 95132

Site ID: 396264 CERS ID: 10351609

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-05-2016

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the line leak detector (LLD) monitoring pressurized piping

to meet one or more of the following requirements:Monitor at least hourly.Be capable of detecting a release of 3.0 gallons per hour at 10 p.s.i.g. Restrict or shut off the flow of product through the piping

when a leak is detected.

Violation Notes: Returned to compliance on 11/02/2016. The 91 mechanical line lead

detector (MLLD) did not hold slow flow when initially tested. After adjustments were made, the MLLD was retested and passed.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-05-2016

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

Distance EDR ID Number
Elevation Site EPA ID Number

UNOCAL #5962 (Continued) 1000167328

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 11/02/2016. The 91 turbine pump failed to

shut down when tested. The service technician troubleshot the system and found the relay switch for the 91 tank was stuck on. The service

technician released the

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-26-2020

Citation: 23 CCR 16 2715(c)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2715(c)(2)

Violation Description: Failure to have at least one facility employee present during

operating hours that has been trained in the proper operation and maintenance of the UST system by a designated operator (DO).

Violation Notes: DUSTO training performed on 01/13/20 was documented on "UST Facility

Employee Training Certificate" certified on 01/21/2019 during previous annual training. A new training certificate must be completed for each

day UST training is conducted.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-11-2017

Citation: 23 CCR 16 2712(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2712(f)

Violation Description: Failure to implement the corrections specified in the inspection

report within 30 calendar days of receiving an inspection report from

either the CUPA or special inspector.

Violation Notes: Returned to compliance on 02/16/2018. . The secondary containment

issue noted on the Notice of Inspection (NOI) from this office dated 8/7/2017 has not been addressed. Please respond by updating thew

status in the "Corrective Action Taken" on the NOI. .

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 03-04-2014

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 04/16/2014. THIS VIOLATION WAS DOCUMENTED IN

THE NOTICE OF INSPECTION DATED 10/10/2013 AND HAS NOT BEEN CORRECTED. A COLD START WAS PERFORMED IN SEPTEMBER 2013 ON THE UST MONITORING SYSTEM WITHOUT NOTIFYING HMCD OR OBTAINING A PERMIT. APPLY FOR A

RETROACTIVE PERMIT WITH HMCD WITHIN 30 DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST
Violation Source: CERS

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

UNOCAL #5962 (Continued) 1000167328

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-26-2020

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

16, Section(s) 2716(e)

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

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

liquid/debris in spill containers. Inspect for the presence of

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

days.

Violation Notes: The following deficiencies were found during review of "DUSTO Visual

Inspection Reports": 1) DUSTO inspection performed on 10/04/20 was documented using outdated/obsolete form. "Designated UST Operator Visual Inspection Report" must be completed using new forms identified in the amended UST regulations which become effective 10/01/2020. 2) DUSTO inspections performed 10/04/20 and 09/06/20 identified spill buckets containing liquid in Section III "Compliance Issues". However, spill buckets were marked "YES" to being free of liquid, debris, or hazardous substance in Section XI " Underground Storage Tank System

Inspection". Spill bucket information on these two reports is inconsistent.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-28-2019

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-walled pressurized piping to be continuously

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: The following Float & Chain assemblies failed to activate when tested

with water: UDC 7/8: 91 grade piping UDC 9/10 87 and 91 grade piping Chains were adjusted and retested by service technician resulting in a

pass. NO FURTHER ACTIONS IS REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-26-2020

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-walled pressurized piping to be continuously

Distance EDR ID Number
Elevation Site EPA ID Number

UNOCAL #5962 (Continued)

1000167328

monitored with a system that activates an audible and visual alarm or

stops flow at the dispenser when a leak is detected.

Violation Notes: The following Bravo float and chain assemblies failed to trip the

shear valve when tested with water: - 87 and 91 grade piping inside UDC 11/12 - 87 grade piping inside UDC 9/10 Float and Chain assemblies were adjusted and retested to verify function. NO FURTHER ACTION IS

REQUIRED.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-31-2018

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

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

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

prevention equipment requirements: Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling. Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet

equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018. For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter. For USTs installed on and after October-1, 2018, perform an inspection at installation and every 36 months thereafter. Inspected within 30 days after a repair to the overfill prevention equipment. Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Inspected by a certified UST service technician. Maintain records of overfill prevention equipment inspection for 36 months.

equipment was not inspected by 10/13/2018 as required. Per Dave Winkler of Afforda-Test he completed the overfill prevention equipment inspection today. Within 30 days submit a copy of the Overfill

Returned to compliance on 11/02/2018. The overfill prevention

inspection today. Within 30 days submit a copy of the Overfill

Prevention Equipment Inspection Report Form.
Santa Clara County Environmental Health

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Violation Notes:

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-07-2014

Citation: 23 CCR 16 2715 - California Code of Regulations, Title 23, Chapter 16,

Section(s) 2715

Violation Description: Failure to comply with one or more of the designated operator monthly

inspection requirements: failed to inspect the monthly alarm history report; attach a copy of the alarm history; failed to inspect for the

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

UNOCAL #5962 (Continued)

1000167328

presence of liquid or debris in the spill container/spill bucket and under dispenser containment; failed to inspect the under dispenser containment to ensure that monitoring equipment is placed in the proper position; failure to inspect for liquid or debris in the containment sump where an alarm occurred or for which there is no record of a service visit; or failure to check that all testing and

maintenance has been completed and documented.

Violation Notes: Returned to compliance on 11/06/2014. The wrong date recorded for the

last UST system testing (questions 9, 10, and 11 in the Paperwork Inspection section) on the Designated Operator monthly report.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 08-07-2017

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 02/16/2018. 1) The 87- secondary piping run

and 91-secondary piping runs failed to hold pressure for 60 minutes. The failures are suspected to have occurred at the following o-ring seals in the UDC pans: - UDC 5/6: bubbles on both 87 and 91 o-ring seals - UDC 7/8: intermittent bubbles on the 91 o-ring seal - UDC 9/10: bubbles on the 87 o-ring seal 2) A gross fail was observed for UDC pans 1/2, 3/4, and 9/10 when tested with the Caldwell Level Change Indicator Test today. An immediate cause of the failures could not be determined. 3) The 87-grade STP sump failed the Caldwell Level Change Indicator Test today. The service technician lowered the water level to below the interface of the tank sump and the tank ring and

re-tested the sump. The sump passed the Caldwell test with the lowered water volume, so the failure is suspected to be at the seal between the tank sump and tank ring interface. Continue to investigate the source of the secondary containment failures. Submit a [Truncated]

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-05-2016

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 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 11/02/2016.
Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-31-2018

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

UNOCAL #5962 (Continued) 1000167328

Citation: 23 CCR 16 2637(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2637(f)

Violation Description: Failure to submit a copy of the secondary containment test results on

the G Secondary Containment Testing report FormG to the UPA within 30

days after the test.

Violation Notes: Returned to compliance on 11/02/2018. Facility did not submit the

secondary containment test results for the following dates: 8/7/17: Completed by Afforda-Test/R&D Compliance. 2/16/18: Completed under repair permit by Mark Vendeiro's subcontractor Rhome Desbiens of BZ Maintenance. Within 30 days submit the secondary containment test

results and retain a copy onsite.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-10-2013

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 04/16/2014. A COLD START WAS PERFORMED IN

SEPTEMBER 2013 ON THE UST MONITORING SYSTEM WITHOUT NOTIFYING HMCD OR OBTAINING A PERMIT. APPLY FOR A RETROACTIVE PERMIT WITH HMCD WITHIN 30

DAYS.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-28-2019

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: Disposal receipts for used fuel filters were not available for review

at the time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HW
Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-05-2015

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the pressurized piping to meet one or more of the following

requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release

occurs.

Violation Notes: Returned to compliance on 11/01/2015.

The 91

mechanical line leak detector (MLLD) did not hold slow flow when initially tested. After adjustment, the MLLD functioned as required.

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UNOCAL #5962 (Continued)

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If the MLLD continues to have issues it may need to be replaced. No

further corrective actions required.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-28-2019

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

16, Section(s) 2716(e)

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

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

liquid/debris in spill containers. Inspect for the presence of

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

days.

Violation Notes: Section X "TESTING AND MAINTENANCE" section on DUSTO inspections

failed to indicate overfill prevention inspection date and completion. Based on records found on site and our office, overfill prevention equipment inspection was performed on 10/31/18 and passed for both

mechanical drop tubes.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-28-2019

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

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

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

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

records for a minimum of three years.

Violation Notes: Documentation to verify HMBP emergency response and safety training

was not available for review at time of inspection.

Violation Division: Santa Clara County Environmental Health

Violation Program: HMRRP Violation Source: CERS

Site ID: 396264

Site Name: LANDESS UNION 76

Violation Date: 10-26-2020

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

16, Section(s) 2716(e)

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

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October 1, 2018, failure to comply with one or more of the following requirements: Be performed by an ICC certified DO. Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy. Inspect for the presence of liquid/debris in spill containers. Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly. Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit. Check that all testing and maintenance has been completed and documented. Verify that all facility employees have been trained in accordance with 23 CCR 2715(c). For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30

days.

Violation Notes: UST owner/operator failed to complete sections V and VI of the "DUSTO

Visual Inspection Report" to respond/acknowledge liquid found inside

spill buckets during 09/06/20 and 10/04/20 inspections.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown Eval Date: 02-25-2014

Violations Found: No

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

Eval Notes: THIS IS A FOLLOW-UP INSPECTION TO THE INSPECTION PERFORMED ON

10/10/2013

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 03-04-2014
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: UST Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-31-2020

Violations Found: No

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

Eval Notes: On-site to oversee SB989 testing. Testing was conducted by Benjamin

Duncan. Mr. Duncan has current certifications; SWRCB-Tank Tester Lic#90-1120 exp., 12/31/2022; ICC# 5246802 exp., 03/21/2021; and Caldwell Certification exp., 06/11/2020. The following components were tested and passed during this inspection; - 2 STP sumps were

tested and passed during this inspection; - 2 STP sumps were hydrostatically tested using the Caldwell tester. - 2 annular spaces were tested at 6.5 " of vacuum for 60 minutes. - 2 product lines were pressurized at 3.2 for 60 minutes. - 6 UDC's were hydrostatically tested using the Caldwell tester. Notes; 1) Vent/vapor lines are single wall for this site, therefore they are exempt from testing. 2) Within 30 days provide a copy of today's test report to our office for all of the components that were tested today. 3) A copy of this

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inspection report was sent electronically to the Environmental Contact

for this site.

Eval Division: Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS**

Other/Unknown Eval General Type: Eval Date: 08-07-2017 Violations Found: No

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

Eval Notes: NOTE TO FACILITY: Submit a copy of the Secondary Containment Test

> report to our office within 30 days and keep a copy available for review for at least 3 years. On-site to observe Secondary Containment (SB989) Testing performed R&D Compliance Testing Service Technician, Benjamin Duncan. Mr. Duncan has a current ICC UST Service Technician certification, Underground Storage Tank Tester License, and Caldwell Training Certification. The UST systems on-site are comprised of one double-walled steel, 87-grade underground storage tank and one doble-walled steel, 91-grade underground storage tank. Both systems have double-walled fiberglass piping with six associated dispensers. The reported date of installation for all tanks is 1/1/1989. Overfill prevention for the two motor vehicle fuel tanks is through use of mechanical overfill prevention valves pursuant to 23CCR 2635(b)(2)(C) and fill spill containment is direct bury. The following components

are subject to SB989 [Truncated]

Santa Clara County Environmental Health **Eval Division:**

Eval Program: UST **Eval Source: CERS**

Other/Unknown **Eval General Type:** 08-07-2017 Eval Date: Violations Found: Yes

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

Eval Notes: This inspection is limited in scope and only encompasses the

violations identified above and the observations documented below.

Eval Division: Santa Clara County Environmental Health

UST Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 08-20-2014

Violations Found:

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

ON-SITE TO WITNESS THE SECONDARY CONTAINMENT TEST (SB989) OF THE UST **Eval Notes:**

SYSTEM. TESTING WAS CONDUCTED BY BENJAMIN DUNCAN OF R & D TESTING COMPANY. MR. DUNCAN HAS CURRENT SWRCB TANK TESTER LICENSE (EXP. 12/31/16), ICC UST SERVICE TECHNICIAN (EXP. 4/11/15) AND CALDWELL TESTER (EXP. 7/2017). THE UST SERVICE TECHNICIAN REPLACED A FAULTY TEST BOOT FOR THE 87 FUEL LINE LOCATED IN THE 87 STP SUMP BEFORE

STARTING TESTING. THE FOLLOWING UST SYSTEM COMPONENTS ARE BEING TESTED

TODAY: -87 AND 91 TANK ANNULAR SPACES G VACUUM TEST AT 6 IN HG. -87 AND 91 FUEL PIPING SECONDARY CONTAINMENT G PRESSURE TEST AT 3 PSI. -87 AND 91 STP SUMPS - HYDROSTATIC TEST FOR THIRTY MINUTES USING A CALDWELL LEVEL CHANGE INDICATOR DEVICE. -SIX UDC PANS - HYDROSTATIC TEST FOR THIRTY MINUTES USING A CALDWELL LEVEL CHANGE INDICATOR DEVICE. INSPECTOR LEFT THE SITE BEFORE THE FINAL TEST RESULTS WERE OBTAINED FOR THE ABOVE TESTING. SUBMIT A COPY OF THE COMPLETED

Direction Distance

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

UNOCAL #5962 (Continued)

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SECONDARY CONTAINMENT TEST REPORT [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-05-2015 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. Felix Ramirez (certifications current) of Afforda-Test. The annular (VR -420) and sump (VR -208) sensors were tested in water and provided audible and visible alarms. The sump sensors also provided positive shutdown of the turbines. Sensor out and power out (fail safe) triggered positive shutdown of all turbines. The Bravo float and chains monitoring the under

dispenser containment were tested with water and functioned properly. The VMI LD 2000 mechanical line leak detectors (MLLD) were tested and detected a simulated 3 gph leak at 10 PSI and held slow flow except as noted above. Overfill protection is provided in all tanks by a flapper valve in the fill riser. The spill buckets are direct buried and were hydrostatically tested for one hour with no loss. Reviewed DUSTO Monthly Reports, DUSTO Training records, testing reports and

maintenance and monitoring system [Truncated] Santa Clara County Environmental Health

Eval Program: UST **Eval Source: CERS**

Eval Division:

Eval Division:

Eval General Type: Compliance Evaluation Inspection

10-07-2014 Eval Date: Violations Found: Yes

Eval Type: Routine done by local agency

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

SERVICE TECHNICIAN FELIX RAMIREZ OF AFFORDA TEST. MR. RAMIREZ HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 12/06/2014), VEEDER-ROOT LEVEL 4 (EXP. 07/07/2016) AND VMI LDT-890 TESTER (EXP. 11/12/2015). THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS

FUNCTIONALLY TESTED AND PASSED: TWO STP SUMP SENSORS AND TWO ANNULAR SENSORS. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN. THE FLOAT AND CHAIN ASSEMBLIES LOCATED IN THE UDCG S WERE TESTED WITH WATER AND PASSED. THE TWO MECHANICAL LINE LEAK DETECTORS WERE TESTED WITH SIMULATED 3.0 G.P.H. LEAKS AND PASSED. THE 87 SPILL BUCKET WAS

TEST WAS STILL IN PROCESS WHEN INSPECTOR LEFT THE SITE. OBSERVED A FLAPPER VALVE IN THE 87 FUEL TANK DROP TUBE. UNABLE TO VERIFY A FLAPPER VALVE WAS PRESENT IN THE 91 FUEL TANK DROP TUBE AS THE SPILL

HYDROSTATICALLY TESTED FOR ONE HOUR AND PASSED. THE 91 SPILL BUCKET

BUCKET TEST WAS STILL IN [Truncated] Santa Clara County Environmental Health

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

10-07-2016 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

The Hazardous Materials Business Plan (HMBP) submitted via CERS was **Eval Notes:**

reviewed and accepted. Last annual certification was completed

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2/4/2016. Reviewed training records for employees in safety procedures

in the event of a release or threatened release of a hazardous

material.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Active EPA ID # CAL000286520 The following violations were corrected

during this inspection: G020: Marking of Hazardous Waste: A label was added to the 5 gallon container of used absorbent. G412: Container Marking: Used oil/gasoline filters: A label was added to the 55 gallon drum of Used oil/gasoline filters. Reviewed receipt for last pickup of Used oil/gasoline filters dated 4/9/2015. Hazardous waste storage area is inspected at least weekly. Employees are familiar with proper waste

handling and emergency response procedures.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2016

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: This inspection began on 10/5/2016 and concluded today. Onsite to witness UST monitoring equipment testing performed by UST service

witness UST monitoring equipment testing performed by UST service technician Felix Ramirez of Afforda Test. Mr. Ramirez has current ICC UST Service Technician certification (EXP. 11/26/2016), Veeder-Root Level 4 (EXP. 07/06/2018), VMI LDT-890 Tester (EXP. 11/06/2017) AND VMI LLD Installation and Service (EXP. 03/24/2018). The following UST monitoring system equipment was functionally tested and passed: - 87 STP sump sensor - 91 STP sump sensor (after the relay switch was serviced) - 87 and 91 tank annular space sensors Sensor out and power out provided positive turbine pump shutdown for both pumps (after the 91 relay switch was serviced). See violation cited. The float and chain assemblies located in the six UDCG s were tested with water and passed. The 87 mechanical line leak detector was tested with simulated 3 GPH leak rate and passed. The 91 mechanical line leak detector was

tested [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-10-2013

Violations Found: Yes

Eval Type: Routine done by local agency

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

SERVICE TECHNICIAN DAVE WINKLER OF AFFORDA TEST. MR. WINKLER HAS CURRENT ICC UST SERVICE TECHNICIAN CERTIFICATION (EXP. 03/02/2014), VEEDER-ROOT LEVEL 4 (EXP. 02/13/2014) AND VMI LDT-890 TESTER (EXP. 11/10/2013). THE FOLLOWING UST MONITORING SYSTEM EQUIPMENT WAS

FUNCTIONALLY TESTED AND PASSED: TWO STP SUMP SENSORS AND TWO ANNULAR SENSORS. SENSOR OUT AND POWER OUT PROVIDED POSITIVE TURBINE SHUTDOWN.

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THE TWO SPILL BUCKETS WERE HYDROSTATICALLY TESTED FOR 1 HOUR AND PASSED. OBSERVED FLAPPER VALVES IN BOTH OF THE FUEL TANK DROP TUBES. THE FLOAT AND CHAIN ASSEMBLIES LOCATED IN THE UDCG S WERE TESTED WITH WATER AND PASSED (AFTER THE SERVICE TECHNICIAN CLEARED DIRT AWAY FROM

THE FLOATS IN ALL SIX UDCG S). 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: 10-11-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: I'm on site, 3096 Landess Ave. San Jose, for the 2017 UST Operating

Permit. Parminder Rakkar, Manager, is on site to allow access and provide records for review. NOTE: The secondary containment issue noted on the Notice of Inspection from this office dated 8/7/2017 has not been addressed. David Wikler, Afforda-Test, is on site to conduct the UST Monitoring System testing and re-certification. #ICC 5263373, exp. 2/28/2018 VR - Expires 2/3/2018 VMI LDT-890 Exp 11/14/2017 System

set-up and Alarm History provided. OK Spill Bucket testing, direct bury, water test, measured, no drop observed, OK L-1 and L-3, both shutdown the STP, alarmed, and printed the test record. L-2 and L-4, both alarmed and printed the test record. Sensor Out, STP shutdown, alarm, and print. OK Power Out, STP Shutdown. OK MLLD testing from dispenser 11/12. OK Float and chain testing, all functioned properly. OK Note: The UST Monitoring System Testing report shall [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-26-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitoring certification performed by Ed

Stearns of Afforda-Test. Mr. Stearns has current ICC UST Service Technician (exp 11/09/20), Veeder Root (exp 06/18/21), and VMI LDT-890 Tester (exp. 07/31/21) certifications. Veeder-Root 420 annular sensors were tested with water and activated an audible/visual alarm to the monitoring console. Veeder-Root 208 STP sump sensors were tested with

water and activated an audible/visual alarm. Positive shutoff

confirmed. Bravo Float & Chain assemblies inside UDC sumps were tested with water and passed except as noted above. Fail safe and sensor out conditions were verified to provide positive shutdown. Mechanical Line Leak Detectors were tested with simulated 3.0 gph leaks using a VMI LDT-890 apparatus and confirmed to restrict flow of product. Spill buckets were hydrostatically tested in accordance to PEI/RP 1200 industry standards for 60 and passed. Spill buckets were confirmed to

hold 5 [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

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UNOCAL #5962 (Continued)

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Eval Date: 10-28-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a gas station which generates used fuel filters and

fuel-contaminated absorbent through routine maintenance and spill cleanup. Notes: - State ID CAL000286520 is currently active. - Facility has not had a hazardous waste disposal of contaminated absorbent in the last 3 years. Facility operates as a conditionally exempt small quantity generator and has not reached 100 kg threshold. - Used fuel filters are recycled for metal content and shipped using a bill of landing. - Emergency Procedures are posted as required. - Spill absorbent is readily available and fire extinguishers were

observed to be maintained. - Hazardous waste containers are inspection weekly by staff. The following violations were corrected at the time

of inspection: [G412] CONTAINER MARKING: USED OIL/FUEL FILTERS: 55

gallon drum storing used fuel filters was observed with missing accumulation start date. Date was added by manager at the time of ...

inspection.

Eval Division: Santa Clara County Environmental Health

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2019

Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Facility is a gas station, with on-site propane dispensing, storing the following hazardous materials above HMBP reportable quantities:

the following hazardous materials above HMBP reportable quantities: Gasoline 24,000 gallons Propane 1,000 gallons HMBP was last submitted through CERS (ID# 10351609) on 01/21/19 and was accepted. Property and

business is owned by GAWFCO Enterprises Inc.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-28-2019 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: On site to witness annual monitoring certification performed by Zane

Nimmo of Afforda-Test. Mr. Nimmo has current ICC UST Service

Technician (exp 06/01/21), Veeder Root (exp 10/02/21), and VMI LDT-890 Tester (exp. 12/19/20) certifications. Veeder-Root 420 annular sensors were tested with water and activated an audible/visual alarm to the monitoring console. Veeder-Root 208 STP sump sensors were tested with

water and activated an audible/visual alarm as well as provided

positive shutdown. Bravo Float & Chain assemblies inside UDC sumps were tested with water and passed except as noted above. Fail safe and sensor out conditions were verified to provide positive shutdown.

Mechanical Line Leak Detectors were tested with simulated 3.0 gph leaks using a VMI LDT-890 apparatus and confirmed to restrict flow of

product. Spill buckets were hydrostatically tested in accordance to PEI/RP 1200 industry standards for 60 and passed. Spill buckets were

confirmed to [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Distance

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Compliance Evaluation Inspection Eval General Type: 10-31-2018

Eval Date: Violations Found: Yes

Eval Type:

Routine done by local agency **Eval Notes:**

Onsite to witness UST monitoring equipment testing performed by UST service technician David Winkler of Afforda Test. Mr. Winkler has current SWRCB Tank Tester License (Exp. 03/31/2020), ICC UST Service Technician certification (Exp. 1/31/20), Veeder-Root Level 4 (Exp. 2/8/20), VMI LDT-890 Tester (Exp. 10/10/19) and VMI LLD Installation and Service (Exp. 10/10/19). The following UST monitoring system

equipment was functionally tested and passed: Two STP sump sensors Two tank annular sensors Twelve float and chain assemblies in six UDCG s Sensor out and power out provided positive turbine shutdown. The two mechanical line leak detectors were tested with simulated 3 g.p.h. leak rates and passed. Observed flapper valves in both drop tubes. The two spill buckets were hydrostatically tested for one hour and passed. Submit a copy of the completed Monitoring System Certification form

and Spill Bucket test report within 30 days. Santa Clara County Environmental Health

Eval Program: UST Eval Source: **CERS**

Enforcement Action:

Eval Division:

Site ID: 396264

LANDESS UNION 76 Site Name: Site Address: 3096 LANDESS AV

SAN JOSE Site City: Site Zip: 95132 Enf Action Date: 03-04-2014

Notice of Violation (Unified Program) Enf Action Type:

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

UST Enf Action Program: **CERS** Enf Action Source:

Site ID: 396264

Site Name: LANDESS UNION 76 Site Address: 3096 LANDESS AV

SAN JOSE Site City: Site Zip: 95132 Enf Action Date: 10-07-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST **CERS** Enf Action Source:

Site ID: 396264

Site Name: **LANDESS UNION 76** Site Address: 3096 LANDESS AV

Site City: SAN JOSE 95132 Site Zip: Enf Action Date: 10-10-2013

Enf Action Type: Notice of Violation (Unified Program)

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

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EDR ID Number

Enf Action Notes: Not reported

Enf Action Division: Santa Clara County Environmental Health

Enf Action Program: UST Enf Action Source: CERS

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara County Environmental Health

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: San Jose Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact
Entity Name: Cindy Cadacio-Chan
Entity Title: Not reported

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City:

Affiliation State:

CA

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Lafayette

CA

Not reported

Not reported

Affiliation Type Desc: Operator

Entity Name: Gawfco 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: (925) 979-0560

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

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94549
Affiliation Phone: Not reported

Affiliation Type Desc: UST Tank Owner
Entity Name: Gawfco Enterprises, Inc.

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94549

Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Document Preparer

Direction Distance

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

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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: Identification Signer **Entity Name:** Mohammed N. Ahmadi

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: Gawfco Enterprises, Inc.

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94549 Affiliation Phone: (925) 979-0560

Affiliation Type Desc: Parent Corporation

Entity Name: GAWFCO ENTERPRISES INC

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

Affiliation Type Desc: Property Owner

GAWFCO Enterprises, Inc. Entity Name:

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94549 (925) 979-0560 Affiliation Phone:

Affiliation Type Desc: **UST Permit Applicant** Entity Name: Mohammed N. Ahmadi

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

Direction Distance

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

UNOCAL #5962 (Continued)

1000167328

Affiliation Phone: (925) 979-0560

Affiliation Type Desc: **UST Property Owner Name** Entity Name: GAWFCO Enterprises, Inc.

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94549

(925) 979-0560 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator** Entity Name: Gawfco Enterprises, Inc.

Entity Title: Not reported

Affiliation Address: 3669 Mount Diablo Blvd.

Affiliation City: Lafayette Affiliation State: CA

United States Affiliation Country: Affiliation Zip: 94549

Affiliation Phone: (925) 979-0560

Name: **UNOCAL #5962**

3096 LANDESS AVENUE Address: SAN JOSE, CA 95132 City,State,Zip:

Site ID: 193887 CERS ID: T0608501518

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

HWTS:

Name: **VN AUTO REPAIR**

Address: 3096 LANDESS AVE STE B

Address 2: Not reported

City, State, Zip: SAN JOSE, CA 951321100

EPA ID: CAL000362757 Inactive Date: 06/30/2017 Create Date: 04/12/2011 03/07/2016 Last Act Date: Mailing Name: Not reported

3096 LANDER AVE #B Mailing Address:

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951320000

Owner Name: SAMSON NGO

Owner Address: 43105 CONTINENTAL DR

Direction Distance

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

UNOCAL #5962 (Continued) 1000167328

Owner Address 2: Not reported

FREMONT, CA 945386105 Owner City, State, Zip:

Contact Name: SAMSON NGO

Contact Address: 43105 CONTINENTAL DR

Contact Address 2: Not reported

City, State, Zip: FREMONT, CA 945386105

NAICS:

EPA ID: CAL000362757

Create Date: 2016-03-07 09:44:27.523

NAICS Code: 811111

NAICS Description: General Automotive Repair Issued EPA ID Date: 2011-04-12 15:49:19.92000 2017-06-30 00:00:00 Inactive Date: VN AUTO REPAIR Facility Name:

Facility Address: 3096 LANDESS AVE STE B

Facility Address 2: Not reported Facility City: SAN JOSE Facility County: Not reported

Facility State: CA

951321100 Facility Zip:

EPA ID: CAL000362757

Create Date: 2011-04-12 15:49:19.937

99999 NAICS Code:

NAICS Description: Not Otherwise Specified Issued EPA ID Date: 2011-04-12 15:49:19.92000 2017-06-30 00:00:00 Inactive Date: Facility Name: **VN AUTO REPAIR**

Facility Address: 3096 LANDESS AVE STE B

Facility Address 2: Not reported Facility City: SAN JOSE Facility County: Not reported

Facility State: CA

Facility Zip: 951321100

LENTHOR ENGRG., INC. ENVIROSTOR \$110493999

wsw **1506 GLADDING COURT** 1/4-1/2 MILPITAS, CA 95035

0.368 mi.

N61

1941 ft. Site 1 of 2 in cluster N

ENVIROSTOR: Relative:

Lower LENTHOR ENGRG., INC. Name: Address: 1506 GLADDING COURT Actual: City, State, Zip: MILPITAS, CA 95035 56 ft.

Facility ID: 71002907

Inactive - Needs Evaluation Status:

Status Date: Not reported Site Code: Not reported **Tiered Permit** Site Type: Tiered Permit Site Type Detailed: Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

N/A

Direction Distance

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

LENTHOR ENGRG., INC. (Continued)

S110493999

Supervisor: Not reported Cleanup Berkeley Division Branch:

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41073 Longitude: -121.8870

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD981665706

EPA Identification Number Alias Type:

Alias Name: 71002907

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/29/2015 Comments: Not reported

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

N62 INTEGRATED PACKAGING ASSEMBLY CORP.

wsw 1503 GLADDING CT 1/4-1/2 MILPITAS, CA 95035

0.375 mi.

1981 ft. Site 2 of 2 in cluster N

ENVIROSTOR: Relative:

Lower INTEGRATED PACKAGING ASSEMBLY CORP. Name:

Address: 1503 GLADDING CT Actual: City, State, Zip: MILPITAS, CA 95035 56 ft.

Facility ID: 71003386 No Further Action Status: Status Date: 05/21/2018 Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit

Acres: 0.16 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

ENVIROSTOR \$108209513

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

INTEGRATED PACKAGING ASSEMBLY CORP. (Continued)

S108209513

EDR ID Number

Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.41068 Longitude: -121.8880

APN: NONE SPECIFIED

Past Use: MANUFACTURING - ELECTRONIC Potential COC: Lead Copper and compounds

Confirmed COC: NONE SPECIFIED Potential Description: OTH, SOIL

Alias Name: CAL000275711

Alias Type: EPA Identification Number

Alias Name: 71003386

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 05/27/2011

Comments: The County of Santa Clara's Department of Environmental Health issued

a letter to BJS Electronics, formerly Integrated Packaging Assembly Corp, stating that they received and reviewed the post closure report and that the permit by rule units were considered closed and no

longer subject to operating standards.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/12/2018

Comments: DTSC requested files from Santa Clara County's Department of

Environmental Health (DEH) to perform a Site Screening. The PDF file received from DEH included documentation that showed 1503 Gladding

Court was a portion of the building located at 720 Montague

Expressway, closure plans, waste manifests, hazardous waste generator

permit applications, and other records used to identify the

operations conducted at 1503 Gladding Court.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 12/21/2009

Comments: A Closure Plan for the waste water treatment system at BJS

Electronics was submitted to Santa Clara County's Department of Environmental Health on December 21, 2009, which contained a Tank Assessment and Removal Report as well as a closure application for

above-ground hazardous materials storage facilities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1 Addendum
Completed Date: 02/05/2007

Comments: Ceres Associates sent a February 5, 2007 letter to Far East National

Distance Elevation

Site Database(s) EPA ID Number

INTEGRATED PACKAGING ASSEMBLY CORP. (Continued)

S108209513

EDR ID Number

Bank with the conclusion of their third party review of a Phase I Environmental Site Assessment report prepared by ERAS and Phase II Subsurface Investigation report prepared by Tetra Tech. Ceres Associates concurred with Tetra Tech's recommendations that no further investigation was needed at the site and the wastewater treatment system should be closed in accordance with applicable regulatory guidelines. The executive summary from Tetra Tech's report and the majority of the ERAS Phase I Environmental Site Assessment are attached to the copy of the letter that DTSC obtained from the County of Santa Clara Department of Environmental Health's records.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 01/29/2007

Comments: A Phase I Environmental Site Assessment was prepared for 720 Montague

Expressway by ERAS Environmental. The report concludes that there is no evidence of contamination to soil or groundwater at the property

from historical uses.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/14/2004

Comments: Vertex Engineering Services, Inc. prepared a Phase II Subsurface Investigation for 720 Montague Expressway. Only the executive summary

is available, which recommends no further investigation at the Site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 05/21/2018

Comments: DTSC performed a site screening to determine whether any releases of

hazardous substances or wastes have occurred at the site that require corrective action. Integrated Packaging Assembly Corp. (IPAC) operated at the Site from 1997 until 2004, manufacturing

semiconductors and used lead finishing and electroplating in their manufacturing processes. The facility was located in a portion of the building located at 720 Montague Expressway. Phase I and Phase II investigations were conducted at the Site after IPAC ceased

operations, and no evidence of historical activities at the Site contributing to contamination of soil or groundwater was found. There were no documented chemical releases at the Site. Closure of the permit by rule units at the Site were done under the oversight of the Santa Clara County Department of Environmental Health. DTSC concluded

that no further action is required at the site.

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

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

O63 ARCO #6072 LUST S101303665
NE 1575 LANDESS AVE HIST LUST N/A

1/4-1/2 MILPITAS, CA 95035

0.379 mi.

2002 ft. Site 1 of 6 in cluster O

Relative: LUST REG 2: Higher Region:

Higher Region: 2
Actual: Facility Id: No

Actual: Facility Id: Not reported

103 ft. Facility Status: Case Closed
Case Number: 06S1E16D01f
How Discovered: Not reported

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:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Pagen: 9/9/1991

HIST LUST SANTA CLARA:

Name: ARCO #6072 Address: 1575 Landess Ave

City: Milpitas
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E16D01 Oversite Agency: SCVWD

Date Listed: 1989-01-01 00:00:00 Closed Date: 1995-12-06 00:00:00

CORTESE:

 Name:
 ARCO #6072

 Address:
 1575 LANDESS AVE

 City,State,Zip:
 MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500160

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WiD Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

Cortese

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

ARCO #6072 (Continued) \$101303665

File Name: Active Open

2

 O64
 ARCO #6072
 LUST \$105193366

 NE
 1575 LANDESS
 HIST LUST N/A

1/4-1/2 0.379 mi.

2002 ft. Site 2 of 6 in cluster O

Relative: LUST REG 2: Higher Region:

MILPITAS, CA 95035

Actual: Facility Id: Not reported

103 ft. Facility Status: Case Closed
Case Number: 06S1E16D05f
How Discovered: Not reported

How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

Prolim Site Assessment Workslan Sub-

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
10/3/2001
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported
Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Arco #6072 Address: 1575 Landess City: Milpitas Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E16D05 Oversite Agency: SCVWD

Date Listed: 2001-03-08 00:00:00 Closed Date: 2004-08-10 00:00:00

CORTESE:

 Name:
 ARCO #6072

 Address:
 1575 LANDESS

 City,State,Zip:
 MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608518272

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported Cortese

Direction Distance

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

ARCO #6072 (Continued) S105193366

WID Id: Not reported Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Active Open File Name:

ARCO #6072 **O65** LUST S103633316

1575 LANDESS AVE **SWEEPS UST** N/A

ΝE 1/4-1/2 MILPITAS, CA 95035 **CUPA Listings**

HIST CORTESE 0.379 mi. **CERS**

2002 ft. Site 3 of 6 in cluster O

LUST: Relative: Higher Name: ARCO #6072 1575 LANDESS Address: Actual: City, State, Zip: MILPITAS, CA 95035 103 ft.

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608518272

T0608518272 Global Id: Latitude: 37.416301 Longitude: -121.875529

Status: Completed - Case Closed

Status Date: 08/10/2004 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

T0608518272 Global Id:

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

SAN FRANCISCO BAY RWQCB (REGION 2) Organization Name:

Address: 1515 CLAY ST SUITE 1400

City: OAKLAND Email: Not reported Phone Number: Not reported

Global Id: T0608518272

Contact Type: Local Agency Caseworker UST CASE WORKER Contact Name:

Organization Name: SANTA CLARA COUNTY LOP Address: 1555 Berger Drive, Suite 300

City: SAN JOSE Email: Not reported Phone Number: 4089183400

LUST:

Global Id: T0608518272 Action Type: RESPONSE Date: 04/12/2002

Action: Monitoring Report - Quarterly

Global Id: T0608518272 **EDR ID Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #6072 (Continued) \$103633316

Action Type: RESPONSE Date: 02/12/2001

Action: Other Report / Document

 Global Id:
 T0608518272

 Action Type:
 RESPONSE

 Date:
 01/01/2001

 Action:
 Correspondence

 Global Id:
 T0608518272

 Action Type:
 RESPONSE

 Date:
 08/03/2004

Action: Well Destruction Report

Global Id: T0608518272
Action Type: ENFORCEMENT
Date: 08/10/2004

Action: Closure/No Further Action Letter

Global Id: T0608518272
Action Type: RESPONSE
Date: 09/28/2001

Action: Preliminary Site Assessment Report

Global Id: T0608518272
Action Type: RESPONSE
Date: 04/16/2002

Action: Monitoring Report - Quarterly

Global Id: T0608518272
Action Type: RESPONSE
Date: 02/27/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608518272

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2001

 Action:
 Staff Letter - #34783

 Global Id:
 T0608518272

 Action Type:
 RESPONSE

 Date:
 12/18/2020

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608518272

 Action Type:
 ENFORCEMENT

 Date:
 07/02/2001

Action: Staff Letter - #34779

Global Id: T0608518272
Action Type: RESPONSE
Date: 09/08/2001

Action: Preliminary Site Assessment Report

Global Id: T0608518272
Action Type: RESPONSE
Date: 12/05/2001

EDR ID Number

Direction Distance

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

ARCO #6072 (Continued) S103633316

Action: Soil and Water Investigation Report

Global Id: T0608518272 Action Type: **ENFORCEMENT** Date: 06/03/2005 Action: Other Report

Global Id: T0608518272 Action Type: **ENFORCEMENT** Date: 01/04/2021

Unauthorized Release Form Action:

Global Id: T0608518272 Action Type: **ENFORCEMENT** Date: 01/27/2021 Action: Staff Letter

T0608518272 Global Id: Action Type: Other 02/22/2001 Date: Action: Leak Reported

Global Id: T0608518272 Action Type: **RESPONSE** Date: 06/26/2001

Action: Unauthorized Release Form

Global Id: T0608518272 Action Type: **ENFORCEMENT** Date: 01/15/2003

Staff Letter - #42945 Action:

Global Id: T0608518272 Action Type: **RESPONSE** 07/30/2003 Date:

Other Report / Document Action:

Global Id: T0608518272 **RESPONSE** Action Type: Date: 06/03/2005

Action: Other Report / Document

LUST:

Global Id: T0608518272

Open - Case Begin Date Status:

02/22/2001 Status Date:

Global Id: T0608518272

Open - Site Assessment Status:

07/12/2001 Status Date:

Global Id: T0608518272

Status: Open - Site Assessment

10/03/2001 Status Date:

Global Id: T0608518272

Status: Completed - Case Closed

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #6072 (Continued) \$103633316

Status Date: 08/10/2004

 Name:
 ARCO #6072

 Address:
 1575 LANDESS AVE

 City,State,Zip:
 MILPITAS, CA 95035

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500160

 Global Id:
 T0608500160

 Latitude:
 37.4161522682768

 Longitude:
 -121.87554359436

 Status:
 Completed - Case Closed

Status Date: 12/06/1995
Case Worker: UST
RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported

Potential Media Affect: Aquifer used for drinking water supply

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608500160

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: T0608500160

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

Global Id: T0608500160
Action Type: RESPONSE
Date: 04/15/2002

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500160

 Action Type:
 RESPONSE

 Date:
 01/31/1995

Action: Other Report / Document

Global Id: T0608500160
Action Type: ENFORCEMENT
Date: 04/12/2002
Action: Staff Letter - #3483

Action: Staff Letter - #34838

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #6072 (Continued) \$103633316

 Global Id:
 T0608500160

 Action Type:
 Other

 Date:
 11/23/1988

 Action:
 Leak Reported

 Global Id:
 T0608500160

 Action Type:
 ENFORCEMENT

 Date:
 02/22/1991

Action: Notice of Responsibility - #39214

Global Id: T0608500160
Action Type: ENFORCEMENT
Date: 12/06/1992

Action: Closure/No Further Action Letter

 Global Id:
 T0608500160

 Action Type:
 REMEDIATION

 Date:
 11/21/1988

 Action:
 Excavation

 Global Id:
 T0608500160

 Action Type:
 REMEDIATION

 Date:
 11/21/1988

 Action:
 Excavation

LUST:

Global Id: T0608500160

Status: Open - Case Begin Date

Status Date: 11/23/1988

Global Id: T0608500160

Status: Open - Site Assessment

Status Date: 06/26/1991

Global Id: T0608500160

Status: Open - Verification Monitoring

Status Date: 09/09/1991

Global Id: T0608500160

Status: Open - Site Assessment

Status Date: 11/27/1991

Global Id: T0608500160

Status: Completed - Case Closed

Status Date: 12/06/1995

LUST SANTA CLARA:

 Name:
 ARCO #6072

 Address:
 1575 LANDESS AVE

 City,State,Zip:
 MILPITAS, CA

 Region:
 SANTA CLARA

 SCVWD ID:
 06S1E16D01F

 Date Closed:
 12/06/1995

 EDR Link ID:
 06S1E16D01F

EDR ID Number

Direction Distance

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

ARCO #6072 (Continued)

S103633316

ARCO #6072 Name: 1575 LANDESS Address: City,State,Zip: MILPITAS, CA Region: SANTA CLARA SCVWD ID: 06S1E16D05F 08/10/2004 Date Closed: EDR Link ID: 06S1E16D05F

SWEEPS UST:

Name: ARCO STATION #6072 1575 LANDESS AVE Address: City: **MILPITAS**

Status: Active Comp Number: 14442 Number: 2 Board Of Equalization: 44-000506 Referral Date: 07-07-92 Action Date: 07-07-92 Created Date: 03-14-89 1-UNL-R Owner Tank Id:

SWRCB Tank Id: 43-011-014442-000001

Tank Status: Capacity: 12000 07-07-92 Active Date: M.V. FUEL Tank Use:

STG:

Content: **REG UNLEADED**

Number Of Tanks:

ARCO STATION #6072 Name: Address: 1575 LANDESS AVE City: **MILPITAS**

Status: Active Comp Number: 14442 Number: 2 Board Of Equalization: 44-000506 Referral Date: 07-07-92 Action Date: 07-07-92 Created Date: 03-14-89 2-UNL-R Owner Tank Id:

SWRCB Tank Id: 43-011-014442-000002

Tank Status: 12000 Capacity: Active Date: 07-07-92 M.V. FUEL Tank Use:

STG:

REG UNLEADED Content: Number Of Tanks: Not reported

ARCO STATION #6072 Name: Address: 1575 LANDESS AVE

City: **MILPITAS** Status: Active Comp Number: 14442 Number: 2

Board Of Equalization: 44-000506 07-07-92 Referral Date:

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #6072 (Continued)

S103633316

EDR ID Number

Action Date: 07-07-92 Created Date: 03-14-89 Owner Tank Id: 3-UNL-P

SWRCB Tank ld: 43-011-014442-000003

Tank Status: A
Capacity: 12000
Active Date: 07-07-92
Tank Use: M.V. FUEL

STG: F

Content: PRM UNLEADED Number Of Tanks: Not reported

Name: ARCO STATION #6072 Address: 1575 LANDESS AVE City: MILPITAS

Status: Active
Comp Number: 14442
Number: 2
Board Of Equalization: 44-000506

Referral Date: 07-07-92
Action Date: 07-07-92
Created Date: 03-14-89

Owner Tank Id:

SWRCB Tank ld: 43-011-014442-000004

Tank Status: A
Capacity: 550
Active Date: 07-07-92
Tank Use: OIL
STG: W

Content: WASTE OIL Number Of Tanks: Not reported

CUPA SANTA CLARA:

Name: LANDESS ARCO SERVICE
Address: 1575 LANDESS AV
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2240

Program Description: GENERATES < 10 GAL/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PERMIT

 Latitude:
 37.416261

 Longitude:
 -121.875612

 Record ID:
 PR0421052

 Facility ID:
 FA0278941

HIST CORTESE:

edr_fname: ARCO

edr_fadd1: 1575 LANDESS City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0092

CERS:

Name: ARCO #6072

Direction Distance

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

ARCO #6072 (Continued) S103633316

Address: 1575 LANDESS AVE MILPITAS, CA 95035 City,State,Zip:

Site ID: 223198 CERS ID: T0608500160

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Local Agency Caseworker Affiliation Type Desc:

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 4089183400 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Name: ARCO #6072 Address: 1575 LANDESS AVE MILPITAS, CA 95035 City,State,Zip:

Site ID: 223198 CERS ID: T0608518272

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND

Affiliation State: CA

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

Direction Distance

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

M66 CHEVRON HIST CORTESE \$105027754

1490 PARK VICTORIA N/A

1/4-1/2 MILPITAS, CA

0.398 mi.

NE

2100 ft. Site 3 of 3 in cluster M
Relative: HIST CORTESE:

Relative: HIST CORTESE:
Higher edr_fname: CHEVRON

Actual: edr_fadd1: 1490 PARK VICTORIA

106 ft. City,State,Zip: MILPITAS, CA

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-2042

067 FIRESTONE STORE #3673 LUST S100862130
NE 1379 S PARK VICTORIA DR N/A

NE 1379 S PARK VICTORIA DR 1/4-1/2 MILPITAS, CA 95035

0.409 mi.

103 ft.

2158 ft. Site 4 of 6 in cluster O

 Relative:
 LUST:

 Higher
 Name:
 FIRESTONE STORE #3673

 Actual:
 Address:
 1379 S PARK VICTORIA DR

City,State,Zip: MILPITAS, CA 95035 Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608514909

Global Id: T0608514909
Latitude: 37.416978
Longitude: -121.875744

Status: Completed - Case Closed

Status Date: 07/15/1994 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0608514909

Contact Type: Regional Board Caseworker

Contact Name: RON GOLOUBOW

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 Clay Street Suite 1400

City: OAKLAND

Email: ron.goloubow@waterboards.ca.gov

Phone Number: 5106222442

Global Id: T0608514909

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRESTONE STORE #3673 (Continued)

S100862130

EDR ID Number

LUST:

Global Id: T0608514909
Action Type: RESPONSE
Date: 09/10/1993

Action: Other Report / Document

 Global Id:
 T0608514909

 Action Type:
 RESPONSE

 Date:
 07/23/2019

Action: Other Report / Document

 Global Id:
 T0608514909

 Action Type:
 Other

 Date:
 01/01/1990

 Action:
 Leak Reported

 Global Id:
 T0608514909

 Action Type:
 ENFORCEMENT

 Date:
 07/15/1994

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608514909

Status: Open - Case Begin Date

Status Date: 01/01/1990

Global Id: T0608514909

Status: Completed - Case Closed

Status Date: 07/15/1994

LUST SANTA CLARA:

Name: FIRESTONE STORE #3673 Address: 1379 S PARK VICTORIA DR

City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E16D03F
Date Closed: 07/15/1994
EDR Link ID: 06S1E16D03F

O68 FIRESTONE STORE #3673
NE 1379 S PARK VICTORIA DR
1/4-1/2 MILPITAS, CA 95035
0.409 mi.

2158 ft. Site 5 of 6 in cluster O

Relative: LUST REG 2:

Higher Region: 2

Actual: Facility Id: Not reported

103 ft. Facility Status: Case Closed
Case Number: 06S1E16D03f
How Discovered: Not reported
Leak Cause: Not reported

Leak Source: Not reported
Date Leak Confirmed: Not reported
Oversight Program: LUST

LUST

HIST LUST

Cortese

CERS

S101542443

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

FIRESTONE STORE #3673 (Continued)

S101542443

EDR ID Number

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

HIST LUST SANTA CLARA:

Name: Firestone Store #3673 Address: 1379 S Park Victoria Dr

City: Milpitas

Region: SANTA CLARA

2

Region Code:

SCVWD ID: 06S1E16D03 Oversite Agency: SCVWD

Date Listed: 1991-01-18 00:00:00 Closed Date: 1994-07-15 00:00:00

CORTESE:

Name: FIRESTONE STORE #3673
Address: 1379 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608514909

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

CERS:

File Name:

Name: FIRESTONE STORE #3673
Address: 1379 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Site ID: 249308 CERS ID: T0608514909

CERS Description: Leaking Underground Storage Tank Cleanup Site

Active Open

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Direction Distance

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

FIRESTONE STORE #3673 (Continued)

S101542443

LUST

HIST LUST

HIST UST CA FID UST

CHMIRS

Cortese

SWEEPS UST

CERS TANKS

CUPA Listings CERS

CERS HAZ WASTE

S101625183

N/A

Affiliation Address: 1555 Berger Drive, Suite 300

SAN JOSE Affiliation City: Affiliation State: CA Affiliation Country: Not reported Affiliation Zip: Not reported 4089183400 Affiliation Phone:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street Suite 1400

Affiliation City: OAKLAND Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5106222442

O69 CHEVRON #9-2534

NE 1490 S. PARK VICTORIA DRIVE

1/4-1/2 MILPITAS, CA 95035

0.415 mi.

2191 ft. Site 6 of 6 in cluster O

Relative: Higher Actual:

107 ft.

LUST: Name: CHEVRON #9-2534

Address: 1490 S. PARK VICTORIA DRIVE MILPITAS, CA 95035 City,State,Zip: Lead Agency: SANTA CLARA COUNTY LOP

LUST Cleanup Site Case Type:

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608501880

T0608501880 Global Id: 37.416464 Latitude: -121.874762 Longitude:

Status: Completed - Case Closed

Status Date: 11/17/2008 Case Worker: UST RB Case Number: Not reported

SANTA CLARA COUNTY LOP Local Agency:

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 06S1E16D04f

Aquifer used for drinking water supply Potential Media Affect:

Potential Contaminants of Concern: Gasoline Site History: Not reported

LUST:

Global Id: T0608501880 Action Type: RESPONSE 11/21/2000 Date:

Action: Other Report / Document

Global Id: T0608501880

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Action Type: RESPONSE Date: 04/21/2006

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 01/18/1999

Action: Other Report / Document

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 07/11/2002

Action: NPDES / WDR Reports

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 06/03/2005

Action: Other Report / Document

Global Id: T0608501880
Action Type: RESPONSE
Date: 04/25/1996

Action: Well Installation Report

Global Id: T0608501880
Action Type: RESPONSE
Date: 11/07/2008

Action: Well Destruction Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 09/22/1995

 Action:
 Other Workplan

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/24/2002

Action: Remedial Progress Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 05/01/2000

Action: Soil and Water Investigation Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 08/01/1996

Action: Soil and Water Investigation Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 07/31/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 01/31/2005

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 11/01/2007

Action: Staff Letter - #700111

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/30/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 02/13/1996

Action: Other Report / Document

Global Id: T0608501880
Action Type: RESPONSE
Date: 07/08/1996

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 02/12/2008

Action: Other Report / Document

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 08/18/1995

Action: Notice of Responsibility - #39172

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 02/01/1996

 Action:
 Staff Letter - #34733

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 05/03/1996

Action: Staff Letter - #34735

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 06/15/1996

 Action:
 Staff Letter - #34737

Global Id: T0608501880
Action Type: ENFORCEMENT
Date: 09/15/1996

Action: Staff Letter - #34739

MAP FINDINGS Map ID Direction

Distance

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

CHEVRON #9-2534 (Continued)

S101625183

Global Id: T0608501880 **ENFORCEMENT** Action Type: 12/16/1996 Date:

Action: Staff Letter - #34741

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 09/15/1998

Action: Staff Letter - #34749

Global Id: T0608501880 **ENFORCEMENT** Action Type: 01/19/1999 Date:

Action: Staff Letter - #34751

Global Id: T0608501880 **ENFORCEMENT** Action Type: Date: 02/04/1999

Action: Staff Letter - #37691

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 09/15/2001

Action: Staff Letter - #34772

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 02/27/2002

Action: Staff Letter - #34775

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 04/29/2002

Action: Staff Letter - #37556

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 06/01/2002 Staff Letter - #38561 Action:

T0608501880 Global Id: Action Type: **ENFORCEMENT**

Date:

Action: Staff Letter - #40986

12/01/2002

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 02/01/2003

Action: Staff Letter - #41293

T0608501880 Global Id: Action Type: **ENFORCEMENT** 02/09/2005 Date: Action: Staff Letter

Global Id: T0608501880 Action Type: **ENFORCEMENT**

Direction Distance

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

CHEVRON #9-2534 (Continued)

S101625183

Date: 06/22/2005 Staff Letter Action:

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 05/05/2006

Staff Letter - #605050 Action:

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 08/29/2007 Staff Letter - #70928 Action:

Global Id: T0608501880 Action Type: **ENFORCEMENT** Date: 06/03/2005 Action: Other Report

Global Id: T0608501880 **ENFORCEMENT** Action Type: Date: 01/17/2018 Action: Staff Letter

Global Id: T0608501880 Action Type: **RESPONSE** Date: 06/28/2002

Action: Other Report / Document

T0608501880 Global Id: **RESPONSE** Action Type: 03/05/1999 Date:

Action: Soil and Water Investigation Workplan

Global Id: T0608501880 **RESPONSE** Action Type: 01/30/2003 Date:

Action: Remedial Progress Report

T0608501880 Global Id: **RESPONSE** Action Type: Date: 10/31/2006

Action: Monitoring Report - Quarterly

Global Id: T0608501880 Action Type: **RESPONSE** Date: 10/31/2004

Action: Remedial Progress Report

Global Id: T0608501880 Action Type: **RESPONSE** Date: 01/31/2004

Action: Monitoring Report - Quarterly

Global Id: T0608501880 Action Type: RESPONSE Date: 10/31/2003

Action: Monitoring Report - Quarterly

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 07/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 10/30/1998

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 01/30/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/30/1999

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 10/30/1997

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 10/30/1996

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 01/30/2003

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 05/01/1996

Action: Soil and Water Investigation Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Remedial Progress Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 03/28/2008

Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0608501880
Action Type: RESPONSE
Date: 01/30/2008

Action: Monitoring Report - Quarterly

Global Id: T0608501880 Action Type: RESPONSE

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Date: 04/30/2004

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 04/30/2008

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 10/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 12/08/2017

Action: Site Assessment Report

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/20/1995

Action: Unauthorized Release Form

 Global Id:
 T0608501880

 Action Type:
 Other

 Date:
 06/26/1995

 Action:
 Leak Reported

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 07/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 07/30/1999

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/30/2002

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 04/26/2002

Action: Other Report / Document

Global Id: T0608501880
Action Type: RESPONSE
Date: 10/31/2004

Action: Monitoring Report - Quarterly

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 04/30/2003

Action: Monitoring Report - Quarterly

Direction Distance Elevation

levation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

Date:

S101625183

EDR ID Number

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 10/30/2001

Action: Monitoring Report - Quarterly

Global Id: T0608501880
Action Type: RESPONSE
Date: 05/24/1995

Action: Tank Removal Report / UST Sampling Report

Global Id: T0608501880
Action Type: RESPONSE
Date: 03/28/2008

Action: CAP/RAP - Other Report

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 08/24/2006

 Action:
 Staff Letter - #60428

Global Id: T0608501880
Action Type: REMEDIATION

Action: Pump & Treat (P&T) Groundwater

10/01/2001

 Global Id:
 T0608501880

 Action Type:
 REMEDIATION

 Date:
 03/15/1995

 Action:
 Excavation

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 11/17/2008

Action: Closure/No Further Action Letter

 Global Id:
 T0608501880

 Action Type:
 RESPONSE

 Date:
 10/07/2008

 Action:
 Correspondence

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 05/23/2008

Action: Staff Letter - #80325

Global Id: T0608501880
Action Type: ENFORCEMENT
Date: 06/10/2008

Action: Staff Letter - #800160

 Global Id:
 T0608501880

 Action Type:
 ENFORCEMENT

 Date:
 10/03/2008

 Action:
 Staff Letter

Global Id: T0608501880
Action Type: ENFORCEMENT

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Date: 04/09/2008

Action: Notification - Public Notice of Case Closure - #80904

LUST:

Global Id: T0608501880

Status: Open - Case Begin Date

Status Date: 03/09/1995

Global Id: T0608501880

Status: Open - Site Assessment

Status Date: 03/09/1995

Global Id: T0608501880

Status: Open - Site Assessment

Status Date: 04/25/1996

Global Id: T0608501880
Status: Open - Remediation

Status Date: 12/27/2001

Global Id: T0608501880

Status: Open - Verification Monitoring

Status Date: 05/01/2004

Global Id: T0608501880

Status: Completed - Case Closed

Status Date: 11/17/2008

LUST REG 2:

Region: 2

Facility Id: Not reported

Facility Status: Remedial action (cleanup) Underway

Case Number: 06S1E16D04f
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: 3/9/1995
Pollution Characterization Began: 4/25/1996
Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: 12/27/2001
Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: CHEVRON #9-2534 Address: 1490 S PARK VICTORIA

City,State,Zip: MILPITAS, CA
Region: SANTA CLARA
SCVWD ID: 06S1E16D04F
Date Closed: 11/17/2008
EDR Link ID: 06S1E16D04F

Direction
Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

HIST LUST SANTA CLARA:

Name: Chevron #9-2534 Address: 1490 S Park Victoria

City: Milpitas
Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E16D04 Oversite Agency: SCCDEH

Date Listed: 1995-08-18 00:00:00
Closed Date: Not reported

CERS HAZ WASTE:

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Site ID: 18411 CERS ID: 10345981

CERS Description: Hazardous Waste Generator

SWEEPS UST:

Name: CHEVRON #92534 Address: 1490 S PARK VICTORIA

City: MILPITAS
Status: Active
Comp Number: 62277
Number: 2

 Board Of Equalization:
 44-031913

 Referral Date:
 09-29-93

 Action Date:
 09-29-93

 Created Date:
 02-29-88

Owner Tank Id:

SWRCB Tank ld: 43-011-062277-000001

Tank Status:

Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: P

Content: Not reported

Number Of Tanks: 4

Name: CHEVRON #92534 Address: 1490 S PARK VICTORIA

City: MILPITAS
Status: Active
Comp Number: 62277
Number: 2
Board Of Equalization: 44-031913

 Board Of Equalization:
 44-031913

 Referral Date:
 09-29-93

 Action Date:
 09-29-93

 Created Date:
 02-29-88

Owner Tank Id: 2

SWRCB Tank ld: 43-011-062277-000002

Tank Status: A
Capacity: 5000
Active Date: 07-01-85
Tank Use: UNKNOWN

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

STG: F

Content: Not reported Number Of Tanks: Not reported

Name: CHEVRON #92534
Address: 1490 S PARK VICTORIA
City: MILPITAS

 Status:
 Active

 Comp Number:
 62277

 Number:
 2

 Board Of Equalization:
 44-031913

 Referral Date:
 09-29-93

 Action Date:
 09-29-93

 Created Date:
 02-29-88

 Owner Tank Id:
 3

SWRCB Tank ld: 43-011-062277-000003

Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: F

Content: Not reported Number Of Tanks: Not reported

Name: CHEVRON #92534 Address: 1490 S PARK VICTORIA

City: MILPITAS
Status: Active
Comp Number: 62277
Number: 2
Board Of Equalization: 44-031913

 Referral Date:
 09-29-93

 Action Date:
 09-29-93

 Created Date:
 02-29-88

Owner Tank Id: 4

SWRCB Tank Id: 43-011-062277-000004

Tank Status: A
Capacity: 1000
Active Date: 07-01-85
Tank Use: UNKNOWN

STG: W

Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: 92534

Address: 1490 SO PARK VICTORIA City,State,Zip: MILPITAS, CA 95035

File Number: 0002D010

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002D010.pdf

Region: Not reported Facility ID: Not reported Facility Type: Not reported Other Type: Not reported Contact Name: Not reported Telephone: Not reported Owner Name: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Owner Address: Not reported Owner City,St,Zip: Not reported Total Tanks: Not reported

Tank Num: Not reported Not reported Container Num: Year Installed: Not reported Tank Capacity: Not reported Tank Used for: Not reported Type of Fuel: Not reported Container Construction Thickness: Not reported Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID: 43008559
Regulated By: UTNKA
Regulated ID: 00062277
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082632318
Mail To: Not reported

Mailing Address: 1490 S PARK VICTORIA

Mailing Address 2: Not reported MILPITAS 95035 Mailing City, St, Zip: Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported Not reported NPDES Number: Not reported EPA ID: Comments: Not reported Status: Active

CERS TANKS:

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Site ID: 18411 CERS ID: 10345981

CERS Description: Underground Storage Tank

CHMIRS:

Name: Not reported
Address: 1490 S. PARK VICTORIA DRIVE

City,State,Zip: MILPITAS, CA **OES Incident Number:** 1-4782 OES notification: 08/11/2011 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Not reported Property Use: Not reported Agency Id Number: Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported

Direction Distance Elevation

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

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Surrounding Area: Not reported Estimated Temperature: Not reported Property Management: Not reported More Than Two Substances Involved?: Not reported Resp Agncy Personel # Of Decontaminated: Not reported Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: 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: Service Station Cleanup By: Unknown Containment: Not reported Not reported What Happened: Type: Not reported Measure: Gal(s) Other: Not reported Date/Time: 1610 2011 Year: Agency: Chevron Incident Date: 8/11/2011

Admin Agency: Santa Clara County Health Department

Not reported

Amount: Not reported Contained: Yes

Unknown:

Site Type: Not reported E Date: Not reported Substance: Gasoline Quantity Released:

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: A customer spilled gasoline during refueling.

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

CORTESE:

Name: CHEVRON #9-2534

Address: 1490 S. PARK VICTORIA DRIVE

City, State, Zip: MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608501880

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Not reported Longitude: Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Not reported Effective Date: Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Not reported Waste Management Uit Name: File Name: Active Open

CUPA SANTA CLARA:

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Program Identifier: Not reported Latitude: 37.416423 Longitude: -121.874954 Record ID: PR0384870 Facility ID: FA0259620

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.416423

 Longitude:
 -121.874954

 Record ID:
 PR0400741

 Facility ID:
 FA0259620

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Region: SANTA CLARA

PE#: 2202

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Program Description: GENERATES < 100 KG/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.416423

 Longitude:
 -121.874954

 Record ID:
 PR0380401

 Facility ID:
 FA0259620

CERS:

Name: CHEVRON #9-2534

Address: 1490 S. PARK VICTORIA DRIVE

City, State, Zip: MILPITAS, CA 95035

 Site ID:
 247610

 CERS ID:
 T0608501880

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

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

Name: CHEVRON STATION #92534
Address: 1490 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035

Site ID: 18411

CERS ID: 10345981

CERS Description: Chemical Storage Facilities

Violations:

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 10-01-2013

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 10/01/2013.

Violation Division: Milpitas City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 09-24-2014

Citation: 23 CCR 16 2638(f) - California Code of Regulations, Title 23, Chapter

16, Section(s) 2638(f)

Violation Description: Failure to properly affix tag/sticker on monitoring equipment being

certified, repaired, or replaced.

Violation Notes: Returned to compliance on 10/23/2014.

Violation Division: Milpitas City Fire Department

Violation Program: UST Violation Source: CERS

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 10-01-2013

Citation: HSC 6.7 25291 - California Health and Safety Code, Chapter 6.7,

Section(s) 25291

Violation Description: Failure to maintain under-dispenser containment, sumps, and/or other

secondary containment in good condition and/or free of debris/liquid.

Violation Notes: Returned to compliance on 01/06/2014.

Violation Division: Milpitas City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 10-01-2013

Citation: HSC 6.7 25286(a) - California Health and Safety Code, Chapter 6.7,

Section(s) 25286(a)

Violation Description: Failure to prepare, maintain, and submit accurate CUPA UST Operating

Permit Application for Facility information and/or Tank information.

Violation Notes: Returned to compliance on 01/03/2014.

Violation Division: Milpitas City Fire Department

Violation Program: UST Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 08-22-2017

Citation: HSC 6.95 25508.1(a)-(f) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(f)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or business name. A substantial change in the handler's operations that

requires modification to any portion of the business plan.

Violation Notes: Returned to compliance on 10/12/2017.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 08-07-2019

Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23,

Chapter 16, Section(s) 2636(f)(2)

Violation Description: Failure of the functional line leak detector (LLD) monitoring

pressurized piping to meet one or more of the following requirements: Monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour leak at 10 pounds per square inch and restrict or shut off the flow of product through the piping when a leak is

detected.

Violation Notes: Returned to compliance on 08/07/2019. The 87 electronic line leak

detector did not detect the simulated leak. The service technician found a programming error on the Veeder Root console and adjusted the

87 line length by adding 50 feet to the total. The electronic line leak detector was retested and functioned as required. No further

Map ID MAP FINDINGS
Direction

Distance EDR ID Number
Elevation Site EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

action is requierd.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 10-01-2013

Citation: HSC 6.95 25503.5(a) - California Health and Safety Code, Chapter 6.95,

Section(s) 25503.5(a)

Violation Description: Owner/Operator failed to establish and implement a Hazardous Materials

Business Plan when storing hazardous materials at or above the

thresholds quantities of 55 gallons/500 lbs/200 cubic feet.

Violation Notes: Returned to compliance on 01/07/2014.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 08-19-2020

Citation: HSC 6.7 25284.2 - California Health and Safety Code, Chapter 6.7,

Section(s) 25284.2

Violation Description: "Failure to meet one or more of the following requirements: Install or

maintain a liquid-tight spill container. Have a minimum capacity of five gallons. Have a functional drain valve or other method for the removal of liquid from the spill container. Be resistant to galvanic corrosion. Perform a tightness test at installation, every 12 months thereafter, or within 30 days after a repair to the spill container. Tested using applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer. Tested by a certified UST service technician. Maintain

records of spill containment testing for 36 months. "

Violation Notes: Tank fill spill containment does not meet the required minimum 5

gallon liquid capacity for all tanks.

Violation Division: Santa Clara County Environmental Health

Violation Program: UST Violation Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534

Violation Date: 09-09-2015

Citation: HSC 6.95 25508.1(a)-(e) - California Health and Safety Code, Chapter

6.95, Section(s) 25508.1(a)-(e)

Violation Description: Failure to electronically update business plan within 30 days of any

one of the following events: A 100 percent or more increase in the quantity of a previously disclosed material. Any handling of a previously undisclosed hazardous materials at or above reportable quantities. A change of business address, business ownership, or

business name.

Violation Notes: Returned to compliance on 09/10/2015.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Eval General Type: Other/Unknown

Map ID MAP FINDINGS Direction

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

CHEVRON #9-2534 (Continued)

S101625183

Eval Date: 01-07-2014

Violations Found: No

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

Eval Notes: Inspection is a follow up to the routine inspection dated 10/01/2013.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

02-13-2018 Eval Date:

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Facility has a federal EPA ID number (CAR000123851). Service station

> generates waste streams including but not limited to: Gasoline contaminated absorbents - Managed as hazardous waste Solids contaminated with gasoline (hoses, nozzles, filters etc) - Managed as hazardous waste Water from testing of underground storage tank -

Managed as hazardous waste Reviewed manifest from prior 2 years. Note:

Facility frequently ships a waste streams identified as "Solids containing flammable liquid, n.o.s..." with gasoline "dispenser fuel filters" and "gasoline, diesel fuel". Determine if: 1) The fuel filters are emptied prior to going into this waste stream 2) The descriptors are reflective of the waste. Descriptors must be accurate and must not provide technical names of wastes that are not present. 3) Appropriate proper shipping name is used on the uniform hazardous

waste manifest

Eval Division: Santa Clara County Environmental Health

Eval Program: HW Eval Source: **CERS**

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-07-2019 Violations Found: Yes

Eval Type: Routine done by local agency

On site to witness annual monitoring certification testing with Jarrod **Eval Notes:**

Cooke of Tanknology. Mr. Cooke 's certifications were verified and current. 3 tanks: 87, 91 and diesel The following components were tested and functioned as required: - 3 tank annular sensors; audible and visual alarm - 3 STP sump sensors; positive shutdown was observed - 3 Fill sump sensors; audible and visual alarm - 4 UDC liquid alarms; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 3 electronic line leak detectors; gross line fail was observed except as noted above. - 3 fill spill buckets were vacuum tested and held vacuum for 30 seconds DUSTO monthly reports. annual employee training, copies of testing reports and maintenance documentation were reviewed and current Verified that all equipment tested today matches the CERS submittal dated 8/2/19 Submit a copy of the completed monitoring system certification form and spill bucket

[Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST **CERS Eval Source:**

Eval General Type: Compliance Evaluation Inspection

08-13-2018 Eval Date:

Violations Found: No Map ID
Direction
Distance

Elevation

MAP FINDINGS

Site EDR ID Number

Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

Eval Division:

S101625183

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 Jarrod Cooke of Tanknology and functioned properly. Mr. Cooke has current ICC California UST Service Technician certification (exp. 4/6/2019), Veeder-Root certification (exp. 4/17/2020), and Vaporless Manufacturing (VMI) TLDT-5000 line leak detector tester certification (exp. 2/23/2019). Veeder-Root model 794390-409 sensors monitoring the 3 tank annular spaces were tested

using water to obtain audible and visual fuel alarms on the

Veeder-Root TLS-350 console. Veeder-Root model 794380-208 and 209 sensors monitoring the 3 submersible turbine pump (STP) sumps, 3 tank fill sumps, and 4 under dispenser containment (UDC) sumps were tested using water to obtain audible and visual fuel alarms on the TLS-350 console. Turbine shutdown was confirmed for the STP and UDC sump sensor alarms. Fail-safe turbine shutdown was confirmed for sensor out

and power out conditions. [Truncated]
Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-13-2018

Violations Found: N

Eval Type: Routine done by local agency

Eval Notes: Hazardous Materials Business Plan (HMBP) was electronically submitted

via the California Environmental Reporting System (CERS) website on 12/12/2017. The information was reviewed and Accepted by Milpitas Fire

Department. At the time of this inspection, the facility had the following hazardous materials on-site in HMBP-reportable quantities: Regular Unleaded Gasoline, Premium Unleaded Gasoline and Diesel. Propane storage qualifies for HSC - 25507(b)(5) Consumer Product exemption. This station has no car wash or auto repair shop. ACTION ITEM: Milpitas Fire Department ceased being a Unified Program Agency on 6/30/2018. Prior to your next HMBP submittal, change the Local Unified Program Agency (UPA/CUPA) phone number in your Consolidated

Emergency Response / Contingency Plan to (408) 918-1978.

Eval Division: Santa Clara County Environmental Health

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 08-19-2020 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes:

On site to witness annual monitoring certification testing with Brent Bowen of Tanknology. Mr. Bowen 's certifications were verified and

current. 3 tanks: 87, 91 and diesel The following components were tested and functioned as required: - 3 tank annular sensors; audible and visual alarm - 3 STP sump sensors; positive shutdown was observed - 3 Fill sump sensors; audible and visual alarm - 4 UDC liquid alarms; positive shutdown was observed - sensor out and fail safe; positive shutdown was observed - 3 electronic line leak detectors; gross line fail was observed Reviewed site set up and alarm history DUSTO monthly reports, annual employee training, copies of testing reports and maintenance documentation were reviewed and current Verified that all equipment tested today matches the CERS submittal dated 4/29/2020 Submit a copy of the completed monitoring system certification form

Map ID MAP FINDINGS
Direction

Distance Elevation Site

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

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: 08-22-2017 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-04-2019
Violations Found: No

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

Eval Notes: On-site to witness triennial secondary containment testing (989)

performed by technician Nick Harvey with Wayne Perry, Inc. Mr. Harvey

has all required certifications to perform testing (ICC technician,

Enhanced Leak Detection Systems (ELDS), Inc, CSLB (Wayne Perry Inc)).

Site was visited 3 times throughout the day (9am, 10:30am, and 12:30pm) to check on progress and status of testing. Testing conducted in absence of inspector: 87 piping - tested using pressure (5psi) for 1 hour. PASS Diesel piping - tested using pressure (5psi) for 1 hour. PASS Diesel piping - tested using pressure (5psi) for 1 hour.

1 hour. PASS. 91 piping - tested using pressure (5psi) for 1 hour. PASS Diesel piping - tested using pressure (5psi) for 1 hour. PASS Portions of Testing conducted in presence of inspector: Annular space (87, 91, Diesel) - tested under 10 inches of vacuum for 1 hour. PASS. Testing yet to be conducted in absence of inspector: 87, 91, Diesel piping sumps - to be tested hydrostatically for 15 minutes using ELDS. UDC (1/2,3/4,5/6,7/8) - to be tested hydrostatically for 15 minutes

using ELDS. [Truncated]

Eval Division: Santa Clara County Environmental Health

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-09-2015 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 09-24-2014

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-01-2013 Violations Found: Yes

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: UST Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-07-2013

Violations Found: No

Eval Type: Routine done by local agency
Eval Notes: Annual Facility Review -Eval Division: Milpitas City Fire Department

Eval Program: UST Eval Source: CERS

Enforcement Action:

Site ID: 18411

Site Name: CHEVRON STATION #92534
Site Address: 1490 S PARK VICTORIA DR

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 09-09-2015

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534
Site Address: 1490 S PARK VICTORIA DR

Site City: MILPITAS
Site Zip: 95035
Enf Action Date: 09-24-2014

Enf Action Type: Notice of Violation (Unified Program)

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

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: UST Enf Action Source: CERS

Site ID: 18411

Site Name: CHEVRON STATION #92534
Site Address: 1490 S PARK VICTORIA DR

Site City: MILPITAS
Site Zip: 95035

Direction Distance

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

CHEVRON #9-2534 (Continued)

S101625183

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: Milpitas City Fire Department

HMRRP Enf Action Program: Enf Action Source: **CERS**

Site ID: 18411

Site Name: CHEVRON STATION #92534 Site Address: 1490 S PARK VICTORIA DR

Site City: **MILPITAS** Site Zip: 95035 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

Not reported Enf Action Notes:

Enf Action Division: Milpitas City Fire Department

Enf Action Program: UST **CERS** Enf Action Source:

Coordinates:

Site ID: 18411

CHEVRON STATION #92534 Facility Name:

Env Int Type Code: **HWG** Program ID: 10345981 Coord Name: Not reported

Ref Point Type Desc: Center of a facility or station.

Latitude: 37.416510 Longitude: -121.874730

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: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004 ATTN:PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Operator

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC)

Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CHEVRON #9-2534 (Continued)

S101625183

EDR ID Number

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 263-2318

UST Permit Applicant Affiliation Type Desc: CHARLES BITTLE Entity Name: Entity Title: **RETAIL HES** Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (925) 842-9002 Affiliation Phone:

Affiliation Type Desc: Identification Signer

Entity Name: Ted Lamph

Entity Title: Retail OE/HES Specialist

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Parent Corporation

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

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

Affiliation Type Desc: UST Property Owner Name

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94583

Affiliation Phone: (925) 842-9002

Affiliation Type Desc: Document Preparer

Entity Name: TED LAMPH **Entity Title:** Not reported Affiliation Address: Not 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

Direction Distance

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

CHEVRON #9-2534 (Continued)

S101625183

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON USA INC

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 94583 Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address

Mailing Address **Entity Name:** Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State:

Affiliation Country: Not reported Affiliation Zip: 94583 Affiliation Phone: Not reported

Affiliation Type Desc: **UST Tank Owner**

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004. ATTN: PERMIT DESK

Affiliation City: SAN RAMON Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94583 Affiliation Phone: (925) 842-9002

Affiliation Type Desc: **Property Owner**

Entity Name: CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583

(925) 842-9002 Affiliation Phone:

Affiliation Type Desc: **UST Tank Operator**

CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.) Entity Name:

Entity Title: Not reported

Affiliation Address: P.O. BOX 6004, ATTN: PERMIT DESK

Affiliation City: SAN RAMON

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94583

(925) 842-9002 Affiliation Phone:

Direction Distance

Elevation Site Database(s) EPA ID Number

70 SANTA CLARA VALLEY TRANSPORTATION AUTHORITY LUST \$103472926

WSW 1535 GLADDING COURT HIST LUST N/A

 1/4-1/2
 MILPITAS, CA 95035
 Cortese

 0.421 mi.
 HAZNET

 2223 ft.
 HIST CORTESE

 CERS
 CERS

Relative: CERS
Lower HWTS

Actual: LUST:

 55 ft.
 Name:
 HERZSTEIN

 Address:
 1535 GLADDING CT

 City,State,Zip:
 MILPITAS, CA 95035

Lead Agency: SANTA CLARA COUNTY LOP

Case Type: LUST Cleanup Site

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500118

Global Id: T0608500118
Latitude: 37.411393
Longitude: -121.887675

Status: Completed - Case Closed

Status Date: 06/29/1995 Case Worker: UST

RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Not reported Site History: Not reported

LUST:

Global Id: T0608500118

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: T0608500118

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608500118

 Action Type:
 RESPONSE

 Date:
 10/03/1995

Action: Other Report / Document

 Global Id:
 T0608500118

 Action Type:
 Other

 Date:
 01/01/1988

 Action:
 Leak Reported

Direction Distance

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

SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (Continued)

S103472926

Global Id: T0608500118 **ENFORCEMENT** Action Type: Date: 06/29/1995

Action: Closure/No Further Action Letter

LUST:

Global Id: T0608500118

Status: Open - Case Begin Date

Status Date: 01/01/1988

Global Id: T0608500118

Status: Completed - Case Closed

06/29/1995 Status Date:

LUST REG 2:

Region: 2

Facility Id: Not reported Case Closed Facility Status: Case Number: 06S1E17L01f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported Oversight Program: LUST

Prelim. Site Assesment Wokplan Submitted: Not reported Preliminary Site Assesment Began: Not reported Pollution Characterization Began: Not reported Pollution Remediation Plan Submitted: Not reported Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

HERZSTEIN Name: 1535 GLADDING CT Address: City,State,Zip: MILPITAS, CA Region: SANTA CLARA SCVWD ID: 06S1E17L01F Date Closed: 06/29/1995 EDR Link ID: 06S1E17L01F

HIST LUST SANTA CLARA:

Herzstein Name:

1535 Gladding Ct Address:

City: Milpitas

Region: SANTA CLARA

Region Code: 2

SCVWD ID: 06S1E17L01 Oversite Agency: SCVWD

Date Listed: 1989-01-01 00:00:00 1995-06-29 00:00:00 Closed Date:

CORTESE:

Name: **HERZSTEIN** 1535 GLADDING CT Address:

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (Continued)

S103472926

EDR ID Number

City, State, Zip: MILPITAS, CA 95035

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608500118

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Not reported Waste Discharge System No: Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

HAZNET:

Name: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY

Address: 1535 GLADDING COURT

Address 2: Not reported
City,State,Zip: MILPITAS, CA 95035

Contact: DAN PORNEL Telephone: 4089426161 Mailing Name: Not reported

Mailing Address: 1436 CALIFORNIA CIRCLE

Year: 2013

 Gepaid:
 CAC002732391

 TSD EPA ID:
 CAD980675276

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.05

Year: 2013

 Gepaid:
 CAC002732391

 TSD EPA ID:
 CAD982042475

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 6

Additional Info:

Year: 2013

Gen EPA ID: CAC002732391

Shipment Date: 20130619

Creation Date: 10/17/2013 22:15:18

Direction Distance

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

SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (Continued)

S103472926

Receipt Date: 20130703 Manifest ID: 000006993GBF Trans EPA ID: CAR000037283

Trans Name: WORLD ENVIRONMENTAL & ENERGY

Trans 2 EPA ID: MAD039322250 Trans 2 Name: **CLEAN HARBORS ENV** TSDF EPA ID: CAD980675276

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

Not reported RCRA Code:

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 0.05 Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20130612

Creation Date: 8/10/2013 22:15:16 Receipt Date: 20130613 Manifest ID: 010193002JJK Trans EPA ID: CAR000037283

Trans Name: WORLD ENVIRONMENTAL & ENERGY INC

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982042475

Trans Name: RECOLOGY HAY ROAD LANDFILL

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons: 6 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

HIST CORTESE:

edr_fname: **HERZSTEIN** edr_fadd1: 1535 GLADDING City,State,Zip: MILPITAS, CA CORTESE Region: Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0048

Direction Distance

Elevation Site Database(s) EPA ID Number

SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (Continued)

S103472926

EDR ID Number

CERS:

Name: HERZSTEIN

Address: 1535 GLADDING CT City,State,Zip: MILPITAS, CA 95035

 Site ID:
 208635

 CERS ID:
 T0608500118

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

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

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Affiliation City: SAN JOSE Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4089183400

HWTS:

Name: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY

Address: 1535 GLADDING COURT

 Address 2:
 Not reported

 City,State,Zip:
 MILPITAS, CA 95035

 EPA ID:
 CAC002732391

 Inactive Date:
 09/03/2013

 Create Date:
 06/04/2013

 Last Act Date:
 09/04/2013

 Mailing Name:
 Not reported

Mailing Address: 1436 CALIFORNIA CIRCLE

Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: SANTA CLARA VALLEY TRANSPORTATION A

Owner Address: 1436 CALIFORNIA CIRCLE

Owner Address 2: Not reported

Owner City,State,Zip: MILPITAS, CA 95035 Contact Name: DAN PORNEL

Contact Address: 1436 CALIFORNIA CIRCLE

Contact Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAC002732391

Create Date: 2013-06-04 17:02:23.783

NAICS Code: 99999

NAICS Description: Not Otherwise Specified

Direction Distance

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

SANTA CLARA VALLEY TRANSPORTATION AUTHORITY (Continued)

S103472926

Issued EPA ID Date: 2013-06-04 17:02:23.78300 Inactive Date: 2013-09-03 17:02:23.78000

Facility Name: SANTA CLARA VALLEY TRANSPORTATION AUTHORITY

Facility Address: 1535 GLADDING COURT

Facility Address 2: Not reported **MILPITAS** Facility City: Facility County: Not reported Facility State: CA Facility Zip: 95035

71 **FIRESTONE #3673 CUPA Listings** S102429980 N/A

1379 PARK VICTORIA ΝE 1/4-1/2 MILPITAS, CA 95035

HIST CORTESE

0.437 mi. 2306 ft.

Relative: CUPA SANTA CLARA:

FIRESTONE COMPLETE AUTO CARE #015911/3693 Higher Name:

Address: 1379 PARK VICTORIA DR Actual: MILPITAS, CA 95035 City,State,Zip: 104 ft. Region: SANTA CLARA

Not reported PE#:

HMBP FACILITY, 4-6 CHEMICALS Program Description:

DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Program Identifier:

Latitude: 37.416985901 Longitude: -121.87532832 Record ID: PR0387242 Facility ID: FA0262940

Name: FIRESTONE COMPLETE AUTO CARE #015911/3693

Address: 1379 PARK VICTORIA DR City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA

PE#: 2205

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

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.416985901 Longitude: -121.87532832 Record ID: PR0387259 Facility ID: FA0262940

HIST CORTESE:

FIRESTONE #3673 edr_fname: edr_fadd1: 1379 PARK VICTORIA City,State,Zip: MILPITAS, CA 95035

Region: CORTESE Facility County Code: 43 Reg By: **LTNKA** Reg Id: 43-0584

Direction Distance

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

72 STORMEDIA, INC. ENVIROSTOR S100218036 NW 690 GIBRALTAR DRIVE VCP N/A

1/4-1/2 0.445 mi. 2348 ft.

Relative: ENVIROSTOR:

MILPITAS, CA 95035

Lower Name: FORMER STORMEDIA FACILITY

Actual: Address: 690 GIBRALTAR DRIVE 54 ft. City,State,Zip: MILPITAS, CA 95035

Facility ID: 43360134
Status: No Further Action
Status Date: 05/10/2001
Site Code: 201354

Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup

Acres: 5.7 NPL: NO

Regulatory Agencies: SMBRP, CITY OF MILPITAS, SANTA CLARA COUNTY

Lead Agency: CITY OF MILPITAS
Program Manager: Denise Tsuji
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Voluntary Cleanup Program

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.42301 Longitude: -121.8947 APN: 086-42-018 Past Use: NONE

Potential COC: NONE SPECIFIED No Contaminants found

Confirmed COC: 31000-NO Potential Description: NMA

Alias Name: 086-42-018 Alias Type: APN

Alias Name: 110001133452
Alias Type: EPA (FRS #)
Alias Name: 110033614621
Alias Type: EPA (FRS #)
Alias Name: 201354

Alias Type: Project Code (Site Code)

Alias Name: 43360134

Alias Type: Envirostor ID Number

Completed Info:

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 05/10/2001

Comments: Completed VCA Consultation. DTSC provided consultation on soil

removal activities overseen by the Milpitas Fire Department (MFD). Approximately 28 tons of contaminated soils with elevated levels of metals were excavated and disposed offsite. Groundwater underlying the site is contaminated from an upgradient source currently under the oversight of the SF Regional Water Quality Control Board. The Santa Clara County Department of Environmental Health provided direct oversight on the closure of the site's wastewater treatment facility.

CHMIRS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

STORMEDIA, INC. (Continued)

S100218036

EDR ID Number

No further action was recommended by DTSC.

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/16/2000

Comments: Signed VCA to provide consultation.

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 05/10/2001 Comments: Not reported

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

Name: STORMEDIA, INC.
Address: 690 GIBRALTAR DRIVE
City, State, Zip: MILPITAS, CA 95035

Facility ID: 71002975

Status: Refer: Other Agency
Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported
Latitude: 37.41634
Longitude: -121.8887

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982030819

Alias Type: EPA Identification Number

Alias Name: 71002975

Alias Type: Envirostor ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

STORMEDIA, INC. (Continued)

S100218036

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase I Verification
Completed Date: 05/26/2000

Comments: Inspection report sent on 5/26/2000

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

VCP:

Name: FORMER STORMEDIA FACILITY

Address: 690 GIBRALTAR DRIVE
City,State,Zip: MILPITAS, CA 95035
Facility ID: 43360134

Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup
Site Mgmt. Req.: NONE SPECIFIED

Acres: 5.7 National Priorities List: NO

Cleanup Oversight Agencies: SMBRP, CITY OF MILPITAS, SANTA CLARA COUNTY

Lead Agency:

Lead Agency Description:

Project Manager:

Supervisor:

Division Branch:

CITY OF MILPITAS

MILPITAS, CITY OF

Denise Tsuji

Denise Tsuji

Cleanup Berkeley

 Site Code:
 201354

 Assembly:
 25

 Senate:
 10

Special Programs Code: Voluntary Cleanup Program

Status: No Further Action Status Date: 05/10/2001

Restricted Use: NO

Funding: Responsible Party Lat/Long: 37.42301 / -121.8947

APN: 086-42-018 Past Use: NONE

Potential COC: NONE SPECIFIED,31000 Confirmed COC: 31000-NO

 Potential Description:
 NMA

 Alias Name:
 086-42-018

 Alias Type:
 APN

 Alias Name:
 110001133452

 Alias Type:
 EPA (FRS #)

 Alias Name:
 110033614621

 Alias Type:
 EPA (FRS #)

Alias Type: Project Code (Site Code)

201354

Alias Name: 43360134

Alias Name:

Direction Distance

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

STORMEDIA, INC. (Continued)

S100218036

EDR ID Number

Alias Type: **Envirostor ID Number**

Completed Info:

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

Completed Document Type: Voluntary Cleanup Consultation

Completed Date: 05/10/2001

Comments: Completed VCA Consultation. DTSC provided consultation on soil

> removal activities overseen by the Milpitas Fire Department (MFD). Approximately 28 tons of contaminated soils with elevated levels of metals were excavated and disposed offsite. Groundwater underlying the site is contaminated from an upgradient source currently under the oversight of the SF Regional Water Quality Control Board. The Santa Clara County Department of Environmental Health provided direct oversight on the closure of the site's wastewater treatment facility.

No further action was recommended by DTSC.

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

Completed Document Type: Standard Voluntary Agreement

Completed Date: 10/16/2000

Comments: Signed VCA to provide consultation.

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

Completed Document Type: *Voluntary Cleanup Agreement Completion

Completed Date: 05/10/2001 Comments: Not reported

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

CHMIRS:

Name: Not reported

690 GIBRALTAR Address:

City, State, Zip: MILPITAS, CA 95035

OES Incident Number: 909169 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 08-DEC-89 Property Use: 600 Agency Id Number: 43030 Agency Incident Number: 89-26590F Time Notified: 1330 Time Completed: 1407 Surrounding Area: 600 **Estimated Temperature:** Not reported

Property Management: Not reported

More Than Two Substances Involved?:

Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

STORMEDIA, INC. (Continued)

S100218036

Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:

Vehicle License Number:

Vehicle State:

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Not reported

Report Date: 08-DEC-89 408 945-5786 Facility Telephone: Waterway Involved: Not reported Not reported Waterway: Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Not reported Measure: Other: Not reported Date/Time: Not reported 88-92 Year: Agency: Not reported

Incident Date: 08-DEC-89 Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported E Date: 24-MAY-90 Substance: Not reported Not reported Unknown: Not reported Substance #2: Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported Not reported #1 Pipeline: #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 Not reported Comments:

Name: Not reported

Address: 690 GIBRALTAR

Description:

City, State, Zip: MILPITAS, CA 95035

Not reported

OES Incident Number: 014360
OES notification: Not reported

Distance Elevation Site

ite Database(s) EPA ID Number

STORMEDIA, INC. (Continued)

S100218036

EDR ID Number

OES Date: Not reported Not reported **OES Time: Date Completed:** 14-DEC-90 600 Property Use: Agency Id Number: 43030 90-26263F Agency Incident Number: Time Notified: 1705 Time Completed: 1723 Surrounding Area: 600 **Estimated Temperature:** 55

Property Management: Not reported

More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported Not reported CA DOT PUC/ICC Number: Company Name: Not reported J.M. FURMAN C11 Reporting Officer Name/ID: 14-DEC-90 Report Date: Facility Telephone: 408 942-2388 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: 14-DEC-90 Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported 16-APR-92 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Not reported Evacuations: 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

Direction Distance

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

STORMEDIA, INC. (Continued) S100218036

#3 Vessel >= 300 Tons: Not reported Not reported Evacs: Injuries: Not reported Fatals: Not reported

Comments:

Description: Not reported

73 **EXIDE CORPORATION** RESPONSE S101482332

West 700 MONTAGUE EXPRESSWAY **ENVIROSTOR** N/A MILPITAS, CA 95035 **HIST Cal-Sites** 1/4-1/2

0.477 mi. **NPDES** 2518 ft. **CIWQS CERS**

Relative:

Lower RESPONSE:

EXIDE CORPORATION Name: Actual:

Address: 700 MONTAGUE EXPRESSWAY 51 ft.

City,State,Zip: MILPITAS, CA 95035

Facility ID: 43360006 Site Type: State Response Site Type Detail: State Response or NPL

Acres: 7.5 National Priorities List: NO

SMBRP, RWQCB 2 - San Francisco Bay Cleanup Oversight Agencies:

DTSC - Site Cleanup Program Lead Agency Description:

Project Manager: Not reported Supervisor: Karen Toth Division Branch: Cleanup Berkeley Not reported Site Code: Site Mgmt. Req.: NONE SPECIFIED

Assembly: 25 Senate: 10

Special Program Status: Not reported Certified Status: 06/01/1986 Status Date:

Restricted Use: NO

Funding: Responsible Party 37.41065 Latitude: -121.8901 Longitude: APN: 092-08-083

Past Use: BATTERY MANUFACTURING, BATTERY RECLAMATION, WASTE WATER PONDS

Potential COC: Lead Sulfuric Acid Confirmed COC: Sulfuric Acid Lead

Potential Description: SOIL

CENTRAL STORAGE Alias Name: Alias Type: Alternate Name

Alias Name: GLOBE UNION BATTERY PLANT

Alias Type: Alternate Name Alias Name: **USB INCORPORATED** Alias Type: Alternate Name Alias Name: 092-08-083 APN

Alias Name: 110033616399 Alias Type: EPA (FRS#) Alias Name: 43360006

Alias Type: **Envirostor ID Number**

Completed Info:

Alias Type:

Direction Distance

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

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 06/01/1986

Comments: There are no documents that match this date or activity in the

current files.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 04/06/1981

Comments: Interim Status Document for Hazardous Waste Treatment, Storage or

Disposal

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

Site Characterization Report Completed Document Type:

Completed Date: 05/26/1982

Comments: XCharacterization results from 1982

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

Completed Document Type: Site Characterization Report

Completed Date: 07/01/1986

Comments: Sample results from 1986

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

Completed Document Type: Site Characterization Report

Completed Date: 08/11/1980

Sample Results from 1980 Comments:

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 08/12/1986

Comments: Report documenting site closure

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/02/1985

Comments: Closure Plan for Exide Facility

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/18/2003

Comments: The site was certified closed on August 12, 1986 by Department of

Health Services(DHS). Soil remains with lead contamination averaging

between 16 to 165 mg/kg under four to five feet of clean fill.

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Other Report Completed Date: 11/09/1980

Comments: Part A Permit Application

Direction Distance

Elevation Site Database(s) EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

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

ENVIROSTOR:

Name: EXIDE CORPORATION

Address: 700 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Facility ID: 43360006
Status: Certified
Status Date: 06/01/1986
Site Code: Not reported
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 7.5 NPL: NO

Regulatory Agencies: SMBRP, RWQCB 2 - San Francisco Bay

Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Karen Toth
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party Latitude: 37.41065

Longitude: 37.41065 Longitude: -121.8901 APN: 092-08-083

Past Use: BATTERY MANUFACTURING, BATTERY RECLAMATION, WASTE WATER PONDS

Potential COC: Lead Sulfuric Acid Confirmed COC: Sulfuric Acid Lead

Potential Description: SOIL

Alias Name: CENTRAL STORAGE
Alias Type: Alternate Name

Alias Name: GLOBE UNION BATTERY PLANT

Alias Type: Alternate Name
Alias Name: USB INCORPORATED
Alias Type: Alternate Name
Alias Name: 092-08-083

Alias Type: APN
Alias Name: 110033616399

Alias Type: EPA (FRS #)
Alias Name: 43360006

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification

Direction Distance

Elevation Site Database(s) EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

Completed Date: 06/01/1986

Comments: There are no documents that match this date or activity in the

current files.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/06/1981

Comments: Interim Status Document for Hazardous Waste Treatment, Storage or

Disposal

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

Completed Document Type: Site Characterization Report

Completed Date: 05/26/1982

Comments: XCharacterization results from 1982

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

Completed Document Type: Site Characterization Report

Completed Date: 07/01/1986

Comments: Sample results from 1986

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

Completed Document Type: Site Characterization Report

Completed Date: 08/11/1980

Comments: Sample Results from 1980

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

Completed Document Type: Remedial Action Completion Report

Completed Date: 08/12/1986

Comments: Report documenting site closure

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

Completed Document Type: Design/Implementation Workplan

Completed Date: 12/02/1985

Comments: Closure Plan for Exide Facility

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 01/18/2003

Comments: The site was certified closed on August 12, 1986 by Department of

Health Services (DHS). Soil remains with lead contamination averaging

between 16 to 165 mg/kg under four to five feet of clean fill.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/09/1980

Comments: Part A Permit Application

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

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

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

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

Calsite:

Name: **EXIDE CORPORATION**

Address: 700 MONTAGUE EXPRESSWAY

MILPITAS City: Region: **BERKELEY** Facility ID: 43360006 Facility Type: RP

RESPONSIBLE PARTY Type:

Branch: NC

Branch Name: NORTH COAST File Name: Not reported State Senate District: 06011986

CERTIFIED AS HAVING BEEN REMEDIED SATISFACTORILY UNDER DTSC OVERSIGHT Status:

Status Name: **CERTIFIED** Lead Agency: N/A NPL: Not Listed

SIC Code: 36

SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported Date Site Hazard Ranked: Not reported Groundwater Contamination: Not reported Staff Member Responsible for Site: **KHILF** Supervisor Responsible for Site: Not reported Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 000/000 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 20 State Senate District Code: 10 Facility ID: 43360006 Activity: **CERT**

Activity Name: **CERTIFICATION** AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Not reported Revised Due Date: 06011986 Comments Date: Est Person-Yrs to complete: 0

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: CERT **Definition of Status: CERTIFIED**

Liquids Removed (Gals): 0 Liquids Treated (Gals):

Action Included Capping: Not reported

Direction Distance Elevation

EPA ID Number Site Database(s)

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

Well Decommissioned: Not reported Not reported Action Included Fencing: Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 0 Unknown Type:

700 MONTAGUE EXPRESSWAY Alternate Address:

Alternate City, St, Zip: MILPITAS, CA 95035

Background Info: Only sulfuric acid solution, used to recharge the batteries, was

on-site after May 1981. The property was sold in 1983 and leased back to Exide until 1986. Sales and service operations (batteries and battery packs containing five gallons of sulfuric acid) moved to 3740 Depot Road, Hayward, California in January 1986. There was a surface impoundment pond that was closed in 1981 under oversight by Regional Water Quality Control Board (RWQCB). Waste settling ponds from the southeast corner of the seven and half acre site were excavated and filled with clean fill. This was originally under Interim Status but changed to generator only, after manufacturing ceased in 1981. The building was demolished in 1995 and new buildings were built on site. Currently on site is Central Storage, a self-storage unit business, which also sells packing supplies. The site is concreted with restricted access and landscaping on the street side along the building. The site is zoned as M2, heavy industrial, by the City of Milpitas. The site is bounded by Montague Expressway to the north, railroad tracks to the west and industrial properties to the east and south. There is residential property located to the southeast approximately one-quarter mile from the site on Gladding Court and Watson Court. The Globe Union Battery Plant occupied the site from 1956 to 1966. ESB, Incorporated (became Exide Corporation in 1983) operated a manufacturing facility of lead acid batteries from 1966 to 1981. All lead-acid battery manufacturing ceased by May 1981 and the facility was used for formulation, recharging and repairing batteries (primarily for forklift batteries and

Comments Date: 06011986

large power batteries) until it was closed. Comments: The closure in 1986 was under a DHS approved closure plan, which

Comments Date: 06011986

Comments: included contaminated soil removal (for lead) and groundwater

Comments Date: 06011986

Comments: testing. The cleanup level was set at less than (<) 1000 parts

Comments Date: 06011986

Comments: per million (ppm) of lead at a minimum depth of one foot below

Comments Date: 06011986

Comments: ground level. Most of the area was excavated to the depth of

Comments Date: 06011986

Comments: four to five feet in the Acid Farm Area. In the confirmation

Comments Date: 06011986

Comments: samples taken at the bottom of the excavations, the lead ranged

Comments Date: 06011986

up to 480 ppm with the average 37.2 ppm. The area was then Comments:

Comments Date: 06011986

Comments: backfilled with fill mixed with lime (calcium oxide) fines, due

06011986 Comments Date:

Direction Distance

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

EXIDE CORPORATION (Continued)

S101482332

Comments: to low soil pH caused by spills and leaks from the sulfuric acid

06011986 Comments Date:

tanks. In Phase I, II and III work (excavation of trenches, Comments:

Comments Date: 06011986

Comments: sumps, interceptor drains, under the concrete floor in the

Comments Date: 06011986

Comments: manufacturing area), the confirmation samples averages after

Comments Date: 06011986

Comments: excavation ranged from 16 to 165 mg/kg.

ID Name: Not reported ID Value: Not reported

EXIDE CORPORATION Alternate Name:

GLOBE UNION BATTERY PLANT Alternate Name:

Alternate Name: **USB INCORPORATED** Alternate Name: **CENTRAL STORAGE**

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

NPDES:

C730 SVBX MILPITAS PARKING STRUCTURE Name:

Address: 700 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C372807 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported

Discharge State: Not reported Discharge Zip: Not reported Status: **Terminated** Status Date: 06/08/2017

Operator Name: Santa Clara Valley Transportation Authority

3331 N 1st St Bldg A Operator Address:

Operator City: San Jose Operator State: California 95134-1927 Operator Zip:

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: Regulatory Measure ID: 453357 Order Number: Not reported

Direction Distance Elevation

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

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C372807 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 06/08/2017 Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 04/30/2015 Processed Date: 05/01/2015 Status: Terminated 06/08/2017 Status Date: Place Size: 4.5 Place Size Unit: Acres

Contact: John Heggarty Contact Title: Compliance Officer Contact Phone: 408-321-5887 Contact Phone Ext: Not reported

Contact Email: john.heggarty@vta.org

Operator Name: Santa Clara Valley Transportation Authority

Operator Address: 3331 N 1st St Bldg A

Operator City: San Jose Operator State: California Operator Zip: 95134-1927 John Heggarty Operator Contact: Operator Contact Title: Compliance Officer **Operator Contact Phone:** 408-321-5887 Operator Contact Phone Ext: Not reported

Operator Contact Email: john.heggarty@vta.org Operator Type: Special District

Developer:

McCarthy Building Companies Inc Developer Address: 2665 N 1st Street Ste 102

Developer City: San Jose Developer State: California Developer Zip: 94534 **Developer Contact:** Andrew Nolan Developer Contact Title: Project Manager

Constype Linear Utility Ind: Ν

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: N Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Ν

Distance Elevation

Site Database(s) EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

EDR ID Number

Constype Transport Ind:

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: Y

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

NPDES Number: CAS000002 Status: Terminated

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 453357

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee

Place ID:
WDID:
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
Expiration Date Of Regulatory Measure:
Date Of Regulatory Measure:
Not reported
05/01/2015
Expiration Date Of Regulatory Measure:
O6/08/2017

Discharge Name: Santa Clara Valley Transportation Authority

Discharge Address: 3331 N 1st St Bldg A

Discharge City: San Jose Discharge State: California Discharge Zip: 95134-1927 Received Date: Not reported Processed Date: Not reported Not reported Status: Not reported Status Date: Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported Operator Name: Not reported Not reported Operator Address: 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 Not reported Operator Contact Email: Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported

Distance Elevation Site

Database(s)

EDR ID Number EPA ID Number

EXIDE CORPORATION (Continued)

S101482332

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

CIWQS:

Name: C730 SVBX MILPITAS PARKING STRUCTURE

Address: 700 MONTAGUE EXPRESSWAY

City, State, Zip: MILPITAS, CA 95035

Agency: Santa Clara Valley Transportation Authority
Agency Address: 3331 N 1st St Bldg A, San Jose, CA 95134-1927

Place/Project Type: Construction - Transportation

SIC/NAICS: Not reported

Region: 2

Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ WDID: 2 43C372807

NPDES Number: CAS000002 01/01/1900 Adoption Date: Effective Date: 05/01/2015 Termination Date: 06/08/2017 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

EXIDE CORPORATION (Continued)

S101482332

Violations within 5 years: 0

37.410937 Latitude: Longitude: -121.890583

CERS:

EXIDE CORPORATION Name:

700 MONTAGUE EXPRESSWAY Address:

City,State,Zip: MILPITAS, CA 95035

Site ID: 337265 CERS ID: 43360006 CERS Description: State Response

Affiliation:

Affiliation Type Desc: Supervisor Entity Name: Karen Toth Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

S103974800 P74 YEE ENTERPRISES LUST SW 2090 CAPITOL **HIST LUST** N/A **HIST CORTESE** 1/4-1/2 **SAN JOSE, CA 95132**

0.484 mi.

Relative:

2555 ft. Site 1 of 3 in cluster P

Lower Name: YEE ENTERPRISES Address: 2090 N CAPITOL AVE Actual:

City,State,Zip: SAN JOSE, CA 56 ft. Region: SANTA CLARA SCVWD ID: 06S1E17L05F Date Closed: Not reported 06S1E17L05F EDR Link ID:

LUST SANTA CLARA:

HIST LUST SANTA CLARA:

Name: Yee Enterprises 2090 N Capitol Ave Address:

San Jose City: SANTA CLARA Region: Region Code:

SCVWD ID: 06S1E17L05 Oversite Agency: SFRWQCB

Date Listed: 1997-03-26 00:00:00

Closed Date: Not reported

HIST CORTESE:

edr_fname: YEE ENTERPRISES edr fadd1: 2090 CAPITOL City,State,Zip: SAN JOSE, CA 95132

CORTESE Region: Facility County Code: 43 Reg By: **LTNKA**

Direction Distance

Elevation Site **EPA ID Number** Database(s)

YEE ENTERPRISES (Continued) S103974800

Reg Id: 43-2266

P75 U001603085 **ARCO #2089** LUST

2104 N CAPITOL AVE **HIST LUST** SW N/A

SAN JOSE, CA 95132 1/4-1/2 **SWEEPS UST**

0.485 mi. **HIST UST**

2562 ft. Site 2 of 3 in cluster P Cortese **CUPA Listings** Relative: **HAZMAT**

Lower Actual:

LUST: 54 ft. Name: ARCO #2089

> 2104 N. CAPITOL AVE. Address: SAN JOSE, CA 95132 City, State, Zip: Lead Agency: SANTA CLARA COUNTY LOP

Case Type: **LUST Cleanup Site**

Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608500169

Global Id: T0608500169 Latitude: 37.4072214063151 Longitude: -121.887785196304 Status: Completed - Case Closed

Status Date: 09/18/2014 Case Worker: Not reported RB Case Number: 03-026 Local Agency: Not reported

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: 06S1E17L03f

Other Groundwater (uses other than drinking water) Potential Media Affect:

Potential Contaminants of Concern: MTBE / TBA / Other Fuel Oxygenates, Gasoline

Site History: 9/87 - high vapor readings in tank monitoring wells and fp detected.

Subsequent subsurface investigation (3 borings) found no soil

contamination and low groundwater contamination. 11/89 USTs replaced. Groundwater and fp were encountered in the tank pit at 12.5 ft bgs. 2/90 - drilled 3 borings and 4 mws onsite. Found high concentrations in wells MW1 and MW4. 1/91 - 4 mws installed. Periodic groundwater monitoring began 2/91. 11/91 - Aquifer testing conducted. 6/92 installed air sparge wells, vapor extraction wells, and 1 extraction well. Vapor extraction test concluded would be feasible at this site. 10/92 - customer hit impact valve and released product to the surface. Approximately 3,000 gals of water was removed from the stormdrains. 8/93 - dual completion air sparge/vapor extraction wells installed. 8/00 piping replaced. 6/01 - well MW7 destroyed due to expansion of Light Rail Line. 4/22/09 - requested CAP to reduce source remaining at the site. And revise site conceptual model majority of wells are submerged. DPE test conducted followed by

suflate injection. Confirmation soil sampling conducted in May 2013.

LUST:

Global Id: T0608500169

Contact Type: Regional Board Caseworker Contact Name: Regional Water Board

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Address: 1515 CLAY ST SUITE 1400

OAKLAND Citv: Email: Not reported Phone Number: Not reported **EDR ID Number**

CERS

Direction Distance Elevation

vation Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

LUST:

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 09/30/2011

Action: CAP/RAP - Other Report

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 10/17/2002

Action: Monitoring Report - Quarterly

Global Id: T0608500169
Action Type: RESPONSE
Date: 12/21/2009

Action: CAP/RAP - Feasibility Study Report

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 08/26/2009

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 12/23/2009

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 02/18/2010

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 03/11/2014

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 10/31/2011

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 01/31/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 04/30/2012

Action: Monitoring Report - Quarterly

Global Id: T0608500169

Direction Distance Elevation

tion Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

Action Type: RESPONSE Date: 10/30/2012

Action: Site Assessment Report

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 12/08/1992

Action: Other Report / Document

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 01/06/2011

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 09/18/2014

Action: Closure/No Further Action Letter

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 10/30/2012

Action: Monitoring Report - Semi-Annually

Global Id: T0608500169
Action Type: RESPONSE
Date: 04/30/2013

Action: Monitoring Report - Semi-Annually

Global Id: T0608500169
Action Type: RESPONSE
Date: 06/03/2005

Action: Other Report / Document

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 07/15/1991

Action: Other Report / Document

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 07/27/2001

Action: Well Destruction Report

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 04/05/2011

 Action:
 Warning Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 08/19/2010

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 06/13/2014

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

Action: Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 06/03/2005

 Action:
 Other Report

Global Id: T0608500169
Action Type: RESPONSE
Date: 07/01/2013

Action: Other Report / Document

Global Id: T0608500169
Action Type: RESPONSE
Date: 11/02/1992

Action: Unauthorized Release Form

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 05/28/2012

Action: Soil and Water Investigation Workplan - Regulator Responded

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 01/31/2001

Action: Monitoring Report - Quarterly

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 02/04/2014

Action: Status / Progress Reports

Global Id: T0608500169
Action Type: RESPONSE
Date: 09/12/2014

Action: Well Destruction Report

Global Id: T0608500169
Action Type: RESPONSE
Date: 12/13/1988

Action: Tank Removal Report / UST Sampling Report

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 02/08/2013

Action: Other Workplan - Regulator Responded

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 07/28/2011

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 07/30/1999

Action: Monitoring Report - Quarterly

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Global Id: T0608500169 RESPONSE Action Type: Date: 10/31/1999

Action: Monitoring Report - Quarterly

Global Id: T0608500169 **RESPONSE** Action Type: Date: 03/25/1997

Action: Monitoring Report - Quarterly

T0608500169 Global Id: **RESPONSE** Action Type: Date: 10/14/1993

Action: Monitoring Report - Quarterly

Global Id: T0608500169 **RESPONSE** Action Type: 10/13/1989 Date:

Action: Soil and Water Investigation Report

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 06/17/1991

Action: Notice of Responsibility - #39126

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 03/21/1997 Action: Staff Letter - #34797

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 04/17/1999

Action: Staff Letter - #34803

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 04/02/2012 Action: Staff Letter

T0608500169 Global Id: Action Type: **ENFORCEMENT** Date: 02/20/2013 Action: Staff Letter

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 06/25/2012 Action: Staff Letter

T0608500169 Global Id: Action Type: Other 11/06/1987 Date: Action: Leak Discovery

Global Id: T0608500169

Action Type: Other

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Date: 11/18/1988 Action: Leak Stopped

Global Id: T0608500169 Action Type: Other 05/17/1988 Date: Action: Leak Reported

Global Id: T0608500169 Action Type: **RESPONSE** Date: 12/20/1996

Action: Monitoring Report - Quarterly

Global Id: T0608500169 Action Type: **RESPONSE** Date: 08/27/2010

Action: CAP/RAP - Feasibility Study Report

Global Id: T0608500169 **RESPONSE** Action Type: Date: 04/30/2014

Action: Status / Progress Reports

Global Id: T0608500169 Action Type: **RESPONSE** Date: 03/19/2009

Action: Monitoring Report - Quarterly

T0608500169 Global Id: Action Type: **ENFORCEMENT** 12/16/1996 Date:

Action: Staff Letter - #34795

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 12/17/2000 Action: Staff Letter - #34811

T0608500169 Global Id: Action Type: **ENFORCEMENT** Date: 07/05/2013 Action: Staff Letter

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 11/05/2013 Action: Staff Letter

Global Id: T0608500169 Action Type: **RESPONSE** Date: 04/22/2009

Action: Soil and Water Investigation Workplan

Global Id: T0608500169 Action Type: RESPONSE Date: 12/21/2009

Action: CAP/RAP - Feasibility Study Report

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 07/30/2009

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 01/30/2010

Action: Monitoring Report - Semi-Annually

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 07/30/2010

Action: Monitoring Report - Semi-Annually

Global Id: T0608500169
Action Type: RESPONSE
Date: 01/30/2011

Action: Monitoring Report - Semi-Annually

Global Id: T0608500169
Action Type: RESPONSE
Date: 08/14/2009

Action: CAP/RAP - Other Report

Global Id: T0608500169
Action Type: RESPONSE
Date: 02/11/2010

Action: Pilot Study / Treatability Workplan

Global Id: T0608500169
Action Type: RESPONSE
Date: 07/31/2014

Action: Status / Progress Reports

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 05/16/1990

Action: Preliminary Site Assessment Report

 Global Id:
 T0608500169

 Action Type:
 RESPONSE

 Date:
 05/17/1988

 Action:
 Other Workplan

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 12/04/2012

 Action:
 Staff Letter

 Global Id:
 T0608500169

 Action Type:
 ENFORCEMENT

 Date:
 08/29/2012

 Action:
 Staff Letter

Global Id: T0608500169
Action Type: RESPONSE

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Date: 06/03/2005

Other Report / Document Action:

Global Id: T0608500169 Action Type: **RESPONSE** Date: 05/06/1992

Action: NPDES / WDR Reports

Global Id: T0608500169 Action Type: **RESPONSE** Date: 07/25/2011

CAP/RAP - Other Report Action:

Global Id: T0608500169 Action Type: REMEDIATION Date: 10/24/2009

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500169 REMEDIATION Action Type: Date: 10/10/2000 Action: Excavation

Global Id: T0608500169 Action Type: REMEDIATION Date: 11/14/1989 Action: Excavation

T0608500169 Global Id: REMEDIATION Action Type: Date: 12/10/2010

Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0608500169 **ENFORCEMENT** Action Type: 03/27/2009 Date: Action: Staff Letter

T0608500169 Global Id: Action Type: **ENFORCEMENT** Date: 08/29/2013

Action: Notification - Public Notice of Case Closure

Global Id: T0608500169 Action Type: **ENFORCEMENT** Date: 06/04/2012 Action: Staff Letter

Global Id: T0608500169 Action Type: RESPONSE 09/29/2011 Date:

Action: CAP/RAP - Other Report

Global Id: T0608500169 Action Type: RESPONSE Date: 12/19/1991

Action: Other Report / Document

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Global Id: T0608500169 **RESPONSE** Action Type: 01/01/1991 Date: Action: Correspondence

Global Id: T0608500169 **RESPONSE** Action Type: Date: 09/06/1996

Action: Other Report / Document

T0608500169 Global Id: Action Type: **ENFORCEMENT** Date: 04/22/2009 Action: Staff Letter

Global Id: T0608500169 **ENFORCEMENT** Action Type: Date: 06/10/2009 Action: Staff Letter

LUST:

T0608500169 Global Id:

Status: Open - Case Begin Date

11/06/1987 Status Date:

T0608500169 Global Id:

Status: Open - Site Assessment

Status Date: 10/05/1988

T0608500169 Global Id:

Status: Open - Site Assessment

Status Date: 05/16/1990

Global Id: T0608500169

Open - Eligible for Closure Status:

08/26/2013 Status Date:

Global Id: T0608500169

Completed - Case Closed Status:

09/18/2014 Status Date:

LUST REG 2:

Region:

Facility Id: Not reported

Facility Status: Pollution Characterization

06S1E17L03f Case Number: How Discovered: Not reported Leak Cause: Not reported Not reported Leak Source: Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted: Not reported 10/5/1988 Preliminary Site Assesment Began: Pollution Characterization Began: 5/16/1990 Pollution Remediation Plan Submitted: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Date Remediation Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

LUST SANTA CLARA:

Name: ARCO #2089 2104 N CAPITOL AVE Address: SAN JOSE, CA City,State,Zip: SANTA CLARA Region: SCVWD ID: 06S1E17L03F Date Closed: Not reported 06S1E17L03F EDR Link ID:

HIST LUST SANTA CLARA:

Name: Arco #2089 Address: 2104 N Capitol Ave

City: San Jose SANTA CLARA Region:

Region Code:

SCVWD ID: 06S1E17L03 Oversite Agency: SCCDEH

1989-01-01 00:00:00 Date Listed: Closed Date: Not reported

SWEEPS UST:

ATLANTIC RICHFIELD CO Name: Address: 2104 N CAPITOL AVE

City: SAN JOSE Status: Active Comp Number: 403338 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 09-08-92 Action Date: Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000001

Tank Status: Α 12000 Capacity: Active Date: Not reported Tank Use: M.V. FUEL

STG:

Content: **REG UNLEADED**

Number Of Tanks:

ATLANTIC RICHFIELD CO Name: Address: 2104 N CAPITOL AVE

SAN JOSE City: Status: Active Comp Number: 403338 Number:

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

43-060-403338-000002 SWRCB Tank Id:

Direction
Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued)

U001603085

EDR ID Number

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL

STG: P

Content: REG UNLEADED Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

City: SAN JOSE Status: Active Comp Number: 403338 Number: 9

Board Of Equalization: Not reported Referral Date: 09-30-92 Action Date: 09-08-92 Created Date: 02-29-88 Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000003

Tank Status: A
Capacity: 12000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: P

Content: REG UNLEADED

Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

SAN JOSE City: Status: Not reported Comp Number: 403338 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000004

Tank Status: Not reported Capacity: 8000

Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED

Number Of Tanks: 5

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported
Board Of Equalization: Not reported
Referral Date: Not reported
Action Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued)

U001603085

EDR ID Number

Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000005

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

City: SAN JOSE Status: Not reported Comp Number: 403338 Number: Not reported Board Of Equalization: Not reported Referral Date: Not reported Not reported Action Date: Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-060-403338-000006

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT

Content: LEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

City: SAN JOSE Not reported Status: 403338 Comp Number: Number: Not reported Board Of Equalization: Not reported Not reported Referral Date: Not reported Action Date: Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000007

Tank Status: Not reported
Capacity: 4000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: ATLANTIC RICHFIELD CO Address: 2104 N CAPITOL AVE

City: SAN JOSE
Status: Not reported
Comp Number: 403338
Number: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

Board Of Equalization: Not reported Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-060-403338-000008

Tank Status: Not reported Capacity: 280

Active Date: Not reported Tank Use: OIL

STG: WASTE
Content: Not reported
Number Of Tanks: Not reported

HIST UST:

Name: SHIRL E JENSEN
Address: 2104 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA 95132

File Number: 0002CE03

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002CE03.pdf

Region: STATE
Facility ID: 00000026995
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 0000000000

Owner Name: ARCO PETROLEUM PRODUCTS CO.
Owner Address: 515 SOUTH FLOWER STREET
Owner City,St,Zip: LOS ANGELES, CA 90071

Total Tanks: 0005

Tank Num: 001

Container Num: 0000000001
Year Installed: 1966
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167

Leak Detection: Stock Inventor, 10

Tank Num: 002

Container Num: 0000000002
Year Installed: 1966
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000167

Leak Detection: Stock Inventor, 10

Tank Num: 003

Container Num: 000000003
Year Installed: 1966
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: 0000240

Leak Detection: Stock Inventor, 10

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Tank Num: 004

000000004 Container Num: Year Installed: 1977 Tank Capacity: 0008000 Tank Used for: **PRODUCT** Type of Fuel: 06

Container Construction Thickness: Not reported Leak Detection: Stock Inventor, 10

Tank Num: 005

000000005 Container Num: Not reported Year Installed: Tank Capacity: 00000250 Tank Used for: **PRODUCT** Type of Fuel: WASTE OIL Container Construction Thickness: 0000093 Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CORTESE:

Name: ARCO #2089

Address: 2104 N. CAPITOL AVE. SAN JOSE, CA 95132 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported Global ID: T0608500169

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: **COMPLETED - CASE CLOSED**

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported

Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported File Name: Active Open

CUPA SANTA CLARA:

Name: ARCO FACILITY #2089 Address: 2104 N CAPITOL AV SAN JOSE, CA 95132 City,State,Zip: Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

DEH PERMIT-HAZ WASTE GENERATOR PROGRAM Program Identifier:

Latitude: 37.406255 Longitude: -121.886329

Direction Distance

Elevation Site Database(s) **EPA ID Number**

ARCO #2089 (Continued) U001603085

Record ID: PR0384194 FA0261973 Facility ID:

ARCO FACILITY #2089 Name: Address: 2104 N CAPITOL AV City,State,Zip: SAN JOSE, CA 95132 Region: SANTA CLARA

PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM Program Identifier:

Latitude: 37.406255 Longitude: -121.886329 Record ID: PR0397803 Facility ID: FA0261973

Name: ARCO FACILITY #2089 2104 N CAPITOL AV Address: City,State,Zip: SAN JOSE, CA 95132 Region: SANTA CLARA

PE#: 2399

Program Description: UNDERGROUND STORAGE TANK PROGRAM RECORD

Program Identifier: Not reported Latitude: 37.406255 Longitude: -121.886329 Record ID: PR0397870 FA0261973 Facility ID:

SAN JOSE HAZMAT:

Name: ARCO # 02089

2104 N CAPITOL AV SUITE 2 Address: City,State,Zip: SAN JOSE, CA 95132

Region: SAN JOSE File Num: 403338

Class: Gasoline Station

OUT OF BUSINESS (DUP TO ARCO #2089) Name:

Address: 2104 N CAPITOL AV 2 City,State,Zip: SAN JOSE, CA 95118

SAN JOSE Region: File Num: 411997 Class: Not reported

CERS:

ARCO #2089 Name:

2104 N. CAPITOL AVE. Address: City, State, Zip: **SAN JOSE, CA 95132**

Site ID: 219926 CERS ID: T0608500169

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND Affiliation State: CA

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

ARCO #2089 (Continued) U001603085

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

76 PARKTOWN PLAZA SHOPPING CENTER NE 1350 SOUTH PARK VICTORIA DRIVE

1/4-1/2 MILPITAS, CA 95035 0.486 mi.

2566 ft. Relative:

Higher

Actual: CPS-SLIC: 110 ft. Name:

Name: PARKTOWN PLAZA SHOPPING CENTER
Address: 1350 SOUTH PARK VICTORIA DRIVE

City,State,Zip: MILPITAS, CA 95035

Region: STATE

Facility Status: Open - Verification Monitoring

 Status Date:
 02/01/2018

 Global Id:
 SL0608562344

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.41755
Longitude: -121.873784

Case Type: Cleanup Program Site

Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S1097

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor

Potential Contaminants of Concern: Tetrachloroethylene (PCE)

Site History: The site is located in a retail shopping center in a mixed

residential and commercial area of Milpitas. The former tenant, One-Hour Martinizing Cleaners, performed dry cleaning services from the 1970s until 2007. The dry cleaning solvent tetrachloroethene (PCE) was used as part of the dry cleaning process. At least one spill involving PCE has been documented. The former One-Hour Martinizing Cleaners space, along with two adjacent former tenant spaces, is currently occupied by a fitness center. RFC Holdings, LLC, is the current owner of the site. Several phases of investigation have been performed at the site since 2006 and are ongoing. Sample results from these investigations revealed PCE contamination in soil, soil vapor, indoor air, and groundwater beneath the former dry cleaning facility. Groundwater samples contained PCE up to 690 parts per billion. Soil samples contained PCE up to 34 parts per million. Soil vapor samples contained concentrations of PCE up to 5,100,000 "g/m3. Investigations are ongoing to determine the full extent of PCE contamination. Shallow groundwater is not currently used for drinking water in this area. The City of Milpitas supplies drinking water to the public. The proposed cleanup plan consists of soil vapor extraction and treatment. Soil vapor extraction wells have been installed below the former dry cleaner. A vacuum pump draws soil vapor from the wells to a carbon-filter treatment system located in the parking lot. Additionally, to protect indoor air quality, the concrete floor in the fitness center has been treated with a vapor retardant epoxy sealant, all accessible floor penetrations have been

sealed, and the ventilation system has been optimized to provide

EDR ID Number

S100941117

N/A

CPS-SLIC

EMI

CERS

BROWNFIELDS

CUPA Listings DRYCLEANERS

CERS HAZ WASTE

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

fresh air into the fitness center. Soil vapor and indoor air samples will be collected to document the effectiveness of these measures. Once the extent of groundwater contamination is defined, a groundwater cleanup plan will be submitted to the Regional Water Board for review.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name: PARKTOWN PLAZA SHOPPING CENTER Address: 1350 SOUTH PARK VICTORIA DRIVE

 City,State,Zip:
 MILPITAS, CA 95035

 Global ID:
 SL0608562344

 Latitude:
 37.41755

 Longitude:
 -121.873784

Project Type: Cleanup Program Site
Status: Open - Verification Monitoring

Status Date: 02/01/2018

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 11/05/2020

Release Type: Other Type of Release, Surface Discharge

Contaminant(s) of Concern: Tetrachloroethylene (PCE)

Media of Concern: Aquifer used for drinking water supply, Indoor Air, Soil, Soil Vapor

Past Use(s) that Caused Contamination: DRY CLEANING

Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 09/30/2015
Groundwater Migration Controlled: YES
Groundwater Migration Controlled Date: 09/30/2015
Primary Caseworker Name: RON GOLOUBOW

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2442

Primary Caseworker Address: 1515 CLAY STREET SUITE 1400

Primary Caseworker Address: OAKLAND

Primary Caseworker Address: CA

Primary Caseworker Email: ron.goloubow@waterboards.ca.gov

CERS HAZ WASTE:

Name: LUCKY #727

Address: 1350 S PARK VICTORIA DR City,State,Zip: MILPITAS, CA 95035

Site ID: 131727 CERS ID: 10167153

CERS Description: Hazardous Waste Generator

CUPA SANTA CLARA:

Name: RITE AID #5973

Address: 1350 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2271

Program Description: SILVER WASTE ONLY <100 KG/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.417689

 Longitude:
 -121.875349

 Record ID:
 PR0377025

 Facility ID:
 FA0202394

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Name: LUCKY #727

Address: 1350 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA
PE#: Not reported

Program Description: HMBP FACILITY, 1-3 CHEMICALS

Program Identifier: DEH PERMIT-HAZ MAT BUSINESS PLAN PROGRAM

 Latitude:
 37.431171

 Longitude:
 -121.895533

 Record ID:
 PR0385272

 Facility ID:
 FA0262423

Name: LUCKY #727

Address: 1350 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2202

Program Description: GENERATES < 100 KG/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.431171

 Longitude:
 -121.895533

 Record ID:
 PR0409610

 Facility ID:
 FA0262423

Name: RITE AID #5973

Address: 1350 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.41755

 Longitude:
 -121.873784

 Record ID:
 PR0394859

 Facility ID:
 FA0267580

DRYCLEANERS:

Name: PARKTOWN 1 HR MARTINIZING
Address: 1350 S PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 950356941

EPA Id: CAD983633272

NAICS Code: 81232

NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)

SIC Code: 721

SIC Description: Power Laundries, Family and Commercial

Create Date: 04/23/1992
Facility Active: No
Inactive Date: 06/30/2008
Facility Addr2: Not reported
Owner Name: JIN C LEE

Owner Address: 1350 S PARK VICTORIA DR STE 23

Owner Address 2: Not reported
Owner Telephone: 4082630131
Contact Name: JIN C LEE
Contact Address: 76 ALMA CT
Contact Address 2: Not reported
Contact Telephone: 6509171216

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Contact Fax: Not reported Mailing Name: Not reported

Mailing Address 1: 1350 S PARK VICTORIA DR STE 23

Mailing Address 2: Not reported
Mailing City: MILPITAS
Mailing State: CA
Mailing Zip: 950356941
Owner Fax: Not reported

 Region Code:
 2

 Latitude:
 37.41841

 Longitude:
 -121.875742

EMI:

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 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: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City,State,Zip: MILPITAS, CA 950350000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

Year: 1997

Distance Elevation

on Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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: PARKTOWN ONE HOUR MARTINIZING

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Address: 1350 SO PARK VICTORIA DR
City,State,Zip: MILPITAS, CA 950350000
Year: 2003

 Teal.
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
0.192
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:
NOX - Oxides of Nitrogen Tons/Yr:
0

SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 2006

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: .094
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: PARKTOWN ONE HOUR MARTINIZING

Address: 1350 SO PARK VICTORIA DR City, State, Zip: MILPITAS, CA 950350000

 Year:
 2007

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 5195

 Air District Name:
 BA

 SIC Code:
 7216

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen 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: PARKTOWN PLAZA SHOPPING CENTER Address: 1350 SOUTH PARK VICTORIA DRIVE

City,State,Zip: MILPITAS, CA 95035

 Site ID:
 250406

 CERS ID:
 SL0608562344

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street Suite 1400

Affiliation City: OAKLAND
Affiliation State: CA

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 5106222442

Name: LUCKY #727

Address: 1350 S PARK VICTORIA DR City, State, Zip: MILPITAS, CA 95035

Site ID: 131727 CERS ID: 10167153

CERS Description: Chemical Storage Facilities

Violations:

 Site ID:
 131727

 Site Name:
 LUCKY #727

 Violation Date:
 10-24-2016

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

 Site ID:
 131727

 Site Name:
 LUCKY #727

 Violation Date:
 06-09-2017

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. Returned to compliance on 06/15/2017.

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP

Violation Source: CERS

 Site ID:
 131727

 Site Name:
 LUCKY #727

 Violation Date:
 03-30-2017

Citation: HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter

6.95, Section(s) 25505(a)(4)

Violation Description: Failure to provide initial and annual training to all employees in

safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training

records for a minimum of three years.

Violation Notes: Not reported

Violation Division: Milpitas City Fire Department

Violation Program: HMRRP Violation Source: CERS

Evaluation:

Violation Notes:

Eval General Type: Other/Unknown

Direction Distance

Elevation Site **EPA ID Number** Database(s)

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Eval Date: 01-21-2014

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection is a follow up to the routine inspection dated 08/27/2013.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: CERS Eval Source:

Eval General Type: Other/Unknown 03-03-2014 Eval Date:

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection is a follow up to the routine inspection dated 08/27/2013.

All violations observed during that inspection were corrected.

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: **Eval Source: CERS**

Eval General Type: Other/Unknown Eval Date: 03-30-2017

Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Inspection is a follow up to the routine inspection dated 10/24/2016.

All violations observed during that inspection were not corrected.

Eval Division: Milpitas City Fire Department

Eval Program: **HMRRP Eval Source: CERS**

Eval General Type: Compliance Evaluation Inspection

06-03-2016 Eval Date:

Violations Found: No

Routine done by local agency Eval Type:

Eval Notes: ON-SITE TO CONDUCT A ROUTINE HAZARDOUS WASTE INSPECTION. - THE LAST

> HAZARDOUS WASTE PICK UP WAS DONE ON 5/1/16. HAZARDOUS WASTE MANIFEST WERE REVIEWED AND WERE FOUND IN ORDER. - THE LAST TIME HAZARDOUS WASTE

TRAINING PROVIDED TO MR. MURPHY WAS 03/2016 AND IS CURRENT. -

HAZARDOUS WASTE STORAGE AREA WAS FOUND IN ORDER. NOTE: A COPY OF THIS REPORT WILL BE E-MAILED TO STORE MANAGER; 727mgr@savemart.com

Santa Clara County Environmental Health

Eval Division: HW

Eval Program: Eval Source: **CERS**

Other/Unknown Eval General Type: 06-09-2017 Eval Date: Violations Found: Yes

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

HMRRP Eval Program: Eval Source: CERS

Compliance Evaluation Inspection Eval General Type:

Eval Date: 08-27-2013

Violations Found: No

Routine done by local agency Eval Type: **Eval Notes:** Annual Facility Review --

Direction Distance

Elevation Site Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

EDR ID Number

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 09-05-2017

Violations Found: No

Eval Type: Other, not routine, done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 10-24-2016 Violations Found: Yes

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Milpitas City Fire Department

Eval Program: HMRRP Eval Source: CERS

Enforcement Action:

 Site ID:
 131727

 Site Name:
 LUCKY #727

Site Address: 1350 S PARK VICTORIA DR

 Site City:
 MILPITAS

 Site Zip:
 95035

 Enf Action Date:
 10-24-2016

Enf Action Type: Notice of Violation (Unified Program)

Enf Action Description: Notice of Violation Issued by the Inspector at the Time of Inspection

Enf Action Notes: Not reported

Enf Action Division: Milpitas City Fire Department

Enf Action Program: HMRRP Enf Action Source: CERS

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: Tammy Sibbitt Entity Title: Mar. EHS Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

PARKTOWN PLAZA SHOPPING CENTER (Continued)

Affiliation Type Desc: Parent Corporation
Entity Name: Save Mart Supermarkets

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Affiliation Type Desc: Property Owner
Entity Name: Biagini Properties, INC

Entity Title: Not reported

Affiliation Address: 333 W. El Camino Real

Affiliation City: Sunnyvale Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94087-1969
Affiliation Phone: (408) 331-2306

Affiliation Type Desc: **Document Preparer** Entity Name: Tammy Sibbitt Entity Title: Not reported Affiliation Address: Not reported Not reported Affiliation City: Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: Tammy Sibbitt Entity Title: Not reported Affiliation Address: 1800 Standiford Ave.

Affiliation City: Modesto
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95350
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: The Save Mart Companies

Entity Title: Not reported

Affiliation Address: 1800 Standiford Ave.

Affiliation City: Modesto
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95350

Affiliation Phone: (209) 577-1600

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1800 Standiford Ave.

Affiliation City: Modesto
Affiliation State: CA

Affiliation Country: Not reported

S100941117

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PARKTOWN PLAZA SHOPPING CENTER (Continued)

S100941117

S105084703

N/A

Affiliation Zip: 95350 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: The Save Mart Companies

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported (209) 577-1600 Affiliation Phone:

PARKTOWN ONE HOUR MARTINIZING Name:

Address: 1350 SO PARK VICTORIA DR City,State,Zip: MILPITAS, CA 95035-6941

Site ID: 486276 CERS ID: 110001197552

CERS Description: US EPA Air Emission Inventory System (EIS)

77 **NUNES PROPERTY** LUST **HIST LUST**

SSW 2018 N CAPITOL AVE 1/4-1/2 SAN JOSE, CA 95132

Cortese **CERS**

0.488 mi. 2574 ft.

Relative: LUST: Lower

NUNES PROPERTY Name: Address: 2018 N CAPITOL AVE Actual: City,State,Zip: SAN JOSE, CA 95132 63 ft. Lead Agency: SANTA CLARA COUNTY LOP

> Case Type: **LUST Cleanup Site**

Geo Track: $http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0608592790$

Global Id: T0608592790 Latitude: 37.403367 Longitude: -121.880984

Completed - Case Closed Status:

Status Date: 11/21/2000 Case Worker: UST RB Case Number: Not reported

Local Agency: SANTA CLARA COUNTY LOP

File Location: All Files are on GeoTracker or in the Local Agency Database

Local Case Number: Not reported Potential Media Affect: Soil Potential Contaminants of Concern: Gasoline Not reported Site History:

LUST:

T0608592790 Global Id:

Contact Type: Regional Board Caseworker Regional Water Board Contact Name:

Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

1515 CLAY ST SUITE 1400 Address:

Citv: OAKLAND Email: Not reported Phone Number: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

NUNES PROPERTY (Continued)

S105084703

EDR ID Number

Global Id: T0608592790

Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SANTA CLARA COUNTY LOP
Address: 1555 Berger Drive, Suite 300

City: SAN JOSE
Email: Not reported
Phone Number: 4089183400

LUST:

 Global Id:
 T0608592790

 Action Type:
 RESPONSE

 Date:
 10/13/2000

Action: Other Report / Document

Global Id: T0608592790
Action Type: ENFORCEMENT
Date: 11/21/2000

Action: Closure/No Further Action Letter

 Global Id:
 T0608592790

 Action Type:
 Other

 Date:
 09/22/2000

 Action:
 Leak Reported

LUST:

Global Id: T0608592790

Status: Open - Case Begin Date

Status Date: 09/22/2000

Global Id: T0608592790

Status: Completed - Case Closed

Status Date: 11/21/2000

LUST REG 2:

Region: 2

Facility Id: Not reported Facility Status: Case Closed Case Number: 06S1E17Q02f How Discovered: Not reported Leak Cause: Not reported Leak Source: Not reported Date Leak Confirmed: Not reported LUST Oversight Program:

Prelim. Site Assesment Wokplan Submitted:
Preliminary Site Assesment Began:
Pollution Characterization Began:
Pollution Remediation Plan Submitted:
Date Remediation Action Underway:
Not reported

LUST SANTA CLARA:

Name: NUNES PROPERTY Address: 2018 N CAPITOL AVE

Direction
Distance

Elevation Site Database(s) EPA ID Number

NUNES PROPERTY (Continued)

S105084703

EDR ID Number

City,State,Zip: SAN JOSE, CA
Region: SANTA CLARA
SCVWD ID: 06S1E17Q02F
Date Closed: 11/21/2000
EDR Link ID: 06S1E17Q02F

HIST LUST SANTA CLARA:

Name: Nunes Property
Address: 2018 N Capitol Ave
City: San Jose
Region: SANTA CLARA
Region Code: 2

SCVWD ID: 06S1E17Q02 Oversite Agency: SCVWD

Date Listed: 2000-09-28 00:00:00 Closed Date: 2000-11-21 00:00:00

CORTESE:

Name: NUNES PROPERTY
Address: 2018 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA 95132

Region: CORTESE
Envirostor Id: Not reported
Global ID: T0608592790

Site/Facility Type: LUST CLEANUP SITE

Cleanup Status: COMPLETED - CASE CLOSED

Status Date: Not reported Site Code: Not reported Latitude: Not reported Longitude: Not reported Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: active Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported

Solid Waste Id No:

Waste Management Uit Name:

File Name:

Not reported
Not reported
Not reported
Active Open

CERS:

Name: NUNES PROPERTY
Address: 2018 N CAPITOL AVE
City,State,Zip: SAN JOSE, CA 95132

 Site ID:
 243207

 CERS ID:
 T0608592790

CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:

Affiliation Type Desc: Local Agency Caseworker

Entity Name: UST CASE WORKER - SANTA CLARA COUNTY LOP

Entity Title: Not reported

Affiliation Address: 1555 Berger Drive, Suite 300

Direction Distance

Distance EDR ID Number
Elevation Site EDR ID Number
EDR ID Number

NUNES PROPERTY (Continued)

S105084703

Affiliation City: SAN JOSE
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 4089183400

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Regional Water Board - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY ST SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

78 SIENA BY LANDSEA DEVELOPMENT WNW 600 AMALFI LOOP 1/4-1/2 MILPITAS, CA 95035 CPS-SLIC S121476044
BROWNFIELDS N/A
CERS

0.492 mi. 2596 ft.

Relative: CPS-SLIC: Lower Name:

 Actual:
 Address:
 600 AMALFI LOOP

 49 ft.
 City,State,Zip:
 MILPITAS, CA 95035

Region: STATE

Facility Status: Open - Assessment & Interim Remedial Action

Status Date: 03/05/2018 Global Id: T10000011367

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.41484
Longitude: -121.89084

Case Type: Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: 43S1207

File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Aquifer used for drinking water supply, Other Groundwater (uses other

the extension of the first terms of the second of the seco

SIENA BY LANDSEA DEVELOPMENT

than drinking water), Soil, Soil Vapor, Under Investigation

Potential Contaminants of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated

biphenyls (PCBs)

Site History: The Siena Development lies within the limits of the former North

American Transformer/Waukesha Electric Systems facility located at 1200 Piper Drive. That facility manufactured and tested electrical transformers from 1958 through 2002. Various solvents including tetrachloroethene, trichloroethene, kerosene, oil, PCBs, and other hydrocarbons or solvents were utilized in those processes. The soil vapor, and groundwater at the site were reportedly impacted by releases from the prior operations. Impacted soil was excavated and bioremediated onsite in 2005 and 2006. A conditional No Further Action letter was subsequently issued by the Regional Water Quality Control Board in February 2007. A plume of groundwater impacted with PCE also extends across a portion of the property from the former Jones Chemical Facility located at 985 Montague Expressway which has impacted groundwater and soil vapor. Jones Chemical is actively

Direction Distance

Elevation Site Database(s) EPA ID Number

SIENA BY LANDSEA DEVELOPMENT (Continued)

S121476044

EDR ID Number

involved in the remediation of the groundwater and soil vapor plumes. The Regional Water Board is working with the developer to install vapor intrusion mitigation systems during the cleanup process.

Click here to access the California GeoTracker records for this facility:

BROWNFIELDS:

Name: SIENA BY LANDSEA DEVELOPMENT

 Address:
 600 AMALFI LOOP

 City,State,Zip:
 MILPITAS, CA 95035

 Global ID:
 T10000011367

 Latitude:
 37.41484

 Longitude:
 -121.89084

Project Type: Cleanup Program Site

Status: Open - Assessment & Interim Remedial Action

Status Date: 03/05/2018

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Last Correspondence Date: 07/13/2020

Release Type: Above Ground Storage Tank System - AGT, Surface Discharge

Contaminant(s) of Concern: Tetrachloroethylene (PCE), Trichloroethylene (TCE), Polychlorinated biphenyls (PCBs)

Media of Concern: Aquifer used for drinking water supply, Other Groundwater (uses other

than drinking water), Soil, Soil Vapor, Under Investigation

Past Use(s) that Caused Contamination: MANUFACTURING - ELECTRONIC

Human Health Exposure Controlled: YES
Human Health Exposure Controlled Date: 03/05/2018
Groundwater Migration Controlled Date: VES
Groundwater Migration Controlled Date: 03/05/2018

Primary Caseworker Name: CELINA HERNANDEZ

Primary Caseworker Organization Name: SAN FRANCISCO BAY RWQCB (REGION 2)

Primary Caseworker Phone Number: 510-622-2447

Primary Caseworker Address: 1515 CLAY STREET, SUITE 1400

Primary Caseworker Address: OAKLAND Primary Caseworker Address: CA

Primary Caseworker Email: celina.hernandez@waterboards.ca.gov

CERS:

Name: SIENA BY LANDSEA DEVELOPMENT

Address: 600 AMALFI LOOP City,State,Zip: MILPITAS, CA 95035

 Site ID:
 434911

 CERS ID:
 T10000011367

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NATHAN KING - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street, Suite 1400

Affiliation City: Oakland
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

P79 **ARCO** HIST CORTESE S104396992

N/A

DEED

CHMIRS

Cortese **ENF**

SW 2104 CAPITOL 1/4-1/2 SAN JOSE, CA

0.494 mi.

2608 ft. Site 3 of 3 in cluster P

HIST CORTESE: Relative: Lower edr_fname:

2104 CAPITOL edr_fadd1: Actual: SAN JOSE, CA City,State,Zip: 55 ft. CORTESE Region:

Facility County Code: 43 Reg By: **LTNKA** 43-0101 Reg Id:

MONTAGUE VILLAGE ENVIROSTOR 80 S100186281 West 1200 PIPER DRIVE **CPS-SLIC** N/A

MILPITAS, CA 95035 1/2-1 0.555 mi.

2928 ft. Relative: **HIST CORTESE** Lower

ARCO

NPDES Actual: **CIWQS** 46 ft. **CERS**

ENVIROSTOR:

NORTH AMERICAN TRANSFORMER Name:

Address: 1200 PIPER DRIVE City,State,Zip: MILPITAS, CA 95035

43280129 Facility ID: Status: Refer: RWQCB Status Date: 03/25/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Not reported Program Manager:

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Not reported Funding: 37.41470 Latitude: Longitude: -121.8911 APN: 086-32-037 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 086-32-037 Alias Type: APN

Alias Name: CAD044867604

Alias Type: **EPA Identification Number**

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Alias Name: 110000484164
Alias Type: EPA (FRS #)
Alias Name: 43280129

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 07/20/1990

Comments: Facility Identified via EPA Federal Investigation Team (FIT)

Preliminary Assessment (PA) Report. EPA recommendation is medium-priority Screening Site Inspection (SSI), therefore EPA is the

lead agency for the site.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: NORTH AMERICAN TRANSFORMER/SPX CORPORATION

Address: 1200 PIPER DRIVE City,State,Zip: MILPITAS, CA 95035

Facility ID: 71002400

Status: Refer: Other Agency

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED
Funding: Not reported
Latitude: 37.41456
Longitude: -121.8911

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD044867604

Alias Type: EPA Identification Number

Alias Name: 71002400

Alias Type: Envirostor ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 04/21/2006
Comments: Not reported

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

CPS-SLIC:

Name: NORTH AMERICAN TRANSFORMER

Address: 1200 PIPER DR
City,State,Zip: MILPITAS, CA 95035
Region: STATE

Facility Status: Open - Remediation

 Status Date:
 03/27/2014

 Global Id:
 SL18208588

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Latitude:

Case Type:

Not reported
37.4146017063857
-121.892179341278
Cleanup Program Site

Case Worker: CH

Local Agency: Not reported RB Case Number: SL18208588 File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: Not reported

Site History: Site is a former transformer factory with volatile organic compounds

(VOC) and polychlorinated biphenyl (PCB) impacts. Site has been remediated but a deed restriction requires installation of vapor barriers under new structures. Site is being redeveloped into housing.

Not reported

Click here to access the California GeoTracker records for this facility:

DEED:

Name: NORTH AMERICAN TRANSFORMER

Address: 1200 PIPER DR City,State,Zip: MILPITAS, CA 95035

Envirostor ID: SL18208588
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB Covenant Uploaded: Y Deed Date(s): 09/15/2005

Distance

Elevation Site Database(s) EPA ID Number

0

Not reported

Not reported

MONTAGUE VILLAGE (Continued)

Others Number Of Fatalities:

Substance #2:

Substance #3:

S100186281

EDR ID Number

File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported Address: 1200 PIPER DRIVE

City,State,Zip: MILPITAS, CA 95035

010712 **OES Incident Number:** OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 09-MAY-90 **Date Completed:** 700 Property Use: 43030 Agency Id Number: 90-9105F Agency Incident Number: Time Notified: 1012 Time Completed: 1108 Surrounding Area: 700 **Estimated Temperature:** 65 **Property Management:** Ρ Ν More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: Others Number Of Injuries: 0

Vehicle Make/year: Not reported Vehicle License Number: Not reported Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: LEE C-2 Report Date: 09-MAY-90 408 942-2388 Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Not reported Containment: Not reported What Happened: Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported 09-MAY-90 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported 14-MAY-91 E Date: Substance: Not reported Unknown: Not reported

Distance Elevation Site

te Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Evacuations: Not reported Not reported Number of Injuries: Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported Not reported #1 Vessel >= 300 Tons: #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments:

Description: Not reported

Name: Not reported

Address: 1200 PIPER DR

City,State,Zip: MILPITAS, CA

 OES Incident Number:
 10208

 OES notification:
 Not reported

 OES Date:
 9/25/1995

 OES Time:
 11:23:37 PM

 Date Completed:
 Not reported

Date Completed:Not reportedProperty Use:Not reportedAgency Id Number:Not reportedAgency Incident Number:Not reportedTime Notified:Not reportedTime 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:

Vehicle Id Number:

CA DOT PUC/ICC Number:

Company Name:

Reporting Officer Name/ID:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Report Date: Not reported Facility Telephone: Not reported

Waterway Involved: YES Waterway: Not reported Spill Site: Not reported Cleanup By: discharger Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported

Not reported

Date/Time:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

Year: 1995 milpitas FD Agency: Incident Date: 9/25/95 1358 Not reported Admin Agency: Amount: 25 gallons NO Contained:

Site Type: Not reported E Date: Not reported Substance: hydraulic fluid Unknown: Not reported Substance #2: Not reported Substance #3: Not reported

Evacuations: NO Number of Injuries: NO Number of Fatalities: NO

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: broken container valve

Name: Not reported

1200 PIPER DR Address: MILPITAS, CA 95035 City,State,Zip:

OES Incident Number: 905923 OES notification: Not reported **OES Date:** Not reported Not reported **OES Time:** 27-APR-89 **Date Completed:**

Property Use: 700 43030 Agency Id Number: 89-8869F Agency Incident Number: Time Notified: 1226 Time Completed: 1314 Surrounding Area: 700 Estimated Temperature: 70 **Property Management:** Ρ More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: 0 Others Number Of Fatalities: 0

Vehicle Make/year: Not reported Vehicle License Number: Not reported Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported Reporting Officer Name/ID: CAPT. LEE

Distance Elevation

n Site Database(s) EPA ID Number

27-APR-89

MONTAGUE VILLAGE (Continued)

Report Date:

S100186281

EDR ID Number

408 942-2388 Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported 27-APR-89 Incident Date: Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported 10-MAY-90 E Date: Substance: Not reported Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Evacuations: Not reported Not reported Number of Injuries: 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 Not reported Injuries: Fatals: Not reported Comments: Not reported Description: Not reported

Name: Not reported Address: 1200 PIPER DRIVE

City,State,Zip: MILPITAS, CA 95035

OES Incident Number: 014475 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 14-DEC-90 Property Use: 600 Agency Id Number: 43040 Agency Incident Number: 90-26229F Time Notified: 1030 Time Completed: 1055 Surrounding Area: 600 **Estimated Temperature:** 60

Property Management: Not reported

More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0

Direction Distance Elevation

Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated: 0 Others Number Of Injuries: Others Number Of Fatalities: 0

Vehicle Make/year: Not reported Not reported Vehicle License Number: Not reported Vehicle State: Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported J. M. FURMAN C11 Reporting Officer Name/ID:

14-DEC-90 Report Date: Facility Telephone: 408 779-7231 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Agency: Not reported

Incident Date: 14-DEC-90 Admin Agency: Not reported Amount: Not reported Contained: Not reported Not reported Site Type: E Date: 16-APR-92 Substance: Not reported Unknown: Not reported Substance #2: Not reported Not reported Substance #3: 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:

Description: Not reported

CORTESE:

NORTH AMERICAN TRANSFORMER Name:

1200 PIPER Address:

MILPITAS, CA 95035 City,State,Zip:

Region: CORTESE Envirostor Id: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

Global ID: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Owner: Not reported Enf Type: Not reported Swat R: Not reported Flag: **CORTESE** Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2:

WID Id: 2 438303N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: NORTH AMERICAN TRANSFORMER

Address: 1200 PIPER

MILPITAS, CA 95035 City, State, Zip:

Region: CORTESE Not reported Envirostor Id: Not reported Global ID: Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Enf Type: Not reported Not reported Swat R: CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported

Effective Date: Not reported Region 2: 2 WID Id: 2 438303N01 Solid Waste Id No: Not reported

Waste Management Uit Name:

Not reported File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: NORTH AMERICAN TRANSFORMER

1200 PIPER Address: City,State,Zip: MILPITAS, CA 95035

Region: 2 Facility Id: 244486

Agency Name: North American Transformer

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business**

Of Agencies:

Direction Distance Elevation

Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Place Latitude: 37.414101 Place Longitude: -121.8928 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Not reported Facility Waste Type 3: Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS** Program Category2: **UNREGS**

Of Programs:

2 438303N01 WDID: 162407 Reg Measure Id: Unregulated Reg Measure Type:

Region:

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Not reported Reclamation: Dredge Fill Fee: Not reported 301H: Not reported Not reported Application Fee Amt Received: Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: Individual/General:

Fee Code: Not reported Direction/Voice: **Passive** Enforcement Id(EID): 225340 Region: 2

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

Order / Resolution Number: R2-2000-0018

Clean-up and Abatement Order Enforcement Action Type:

Effective Date: 03/15/2000 Adoption/Issuance Date: Not reported Achieve Date: Not reported Not reported **Termination Date:** Not reported ACL Issuance Date: EPL Issuance Date: Not reported Status: Active

Title: Enforcement - 2 438303N01 **RESCIND ORDER 96-083** Description:

UNREGS Program: Latest Milestone Completion Date: Not reported

Of Programs1: **Total Assessment Amount:** 0 Initial Assessed Amount: 0 0 Liability \$ Amount: Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

NORTH AMERICAN TRANSFORMER Name:

Address: 1200 PIPER

City,State,Zip: MILPITAS, CA 95035

Region: 2

Facility Id: 244486

Agency Name: North American Transformer

Place Type: Facility Place Subtype: Not reported All other facilities Facility Type:

Privately-Owned Business Agency Type:

Of Agencies:

Place Latitude: 37.414101 Place Longitude: -121.8928 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Not reported Threat To Water Quality: Complexity: Not reported Not reported Pretreatment: Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

Program: UNREGS
Program Category1: UNREGS
Program Category2: UNREGS

Of Programs:

WDID: 2 438303N01
Reg Measure Id: 162407
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Not reported Npdes Type: Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported **Never Active** Status: Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Passive
Enforcement Id(EID):
Region:
Order / Resolution Number:

Not reported
Passive
222685
22685
8 egion:
96-083

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 06/19/1996
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Active

Title: Enforcement - 2 438303N01

Description: FINAL SITE REQ'S.

Program: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: NORTH AMERICAN TRANSFORMER

Address: 1200 PIPER

Distance Elevation Site

n Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

City, State, Zip: MILPITAS, CA 95035

Region: 2 Facility Id: 244486

Agency Name: North American Transformer

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies:

Place Latitude: 37.414101 Place Longitude: -121.8928 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS**

Program Category2: UNREGS # Of Programs: 1

WDID: 2 438303N01
Reg Measure Id: 162407
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

WDR Review - No Action Required:
WDR Review - Pending:
WDR Review - Planned:
Not reported
Not reported

Status Enrollee: N Individual/General: I

Fee Code:
Direction/Voice:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
222068
222068
90-073

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 05/16/1990
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438303N01

Description: SCRProgram: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: NORTH AMERICAN TRANSFORMER

Address: 1200 PIPER

City, State, Zip: MILPITAS, CA 95035

Region: 2
Facility Id: 244486

Agency Name: North American Transformer

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

Of Agencies: 1

Place Latitude: 37.414101 Place Longitude: -121.8928 SIC Code 1: Not reported SIC Desc 1: Not reported SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

Of Places:

Distance Elevation Sit

Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Source Of Facility: Reg Meas Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Not reported Facility Waste Type 2: Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: **UNREGS** Program Category1: **UNREGS UNREGS** Program Category2: # Of Programs:

 WDID:
 2 438303N01

 Reg Measure Id:
 162407

 Reg Measure Type:
 Unregulated

 Region:
 2

Order #: Not reported Npdes# CA#: Not reported Not reported Major-Minor: Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: Not reported WDR Review - Amend: WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Ν

Individual/General:

Fee Code:

Direction/Voice:

Enforcement Id(EID):

1

Not reported
Passive
222067

Region: 2
Order / Resolution Number: 92-085

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 07/15/1992
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438303N01

Description: SCRProgram: UNREGS
Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0

Direction
Distance

Elevation Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Initial Assessed Amount:

Liability \$ Amount:

Project \$ Amount:

Liability \$ Paid:

Project \$ Completed:

Total \$ Paid/Completed Amount:

0

HIST CORTESE:

edr_fname: SCR-NORTH AMERICAN TRANSF

edr_fadd1: 1200 PIPER

City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438303N01

NPDES:

Name:MONTAGUE VILLAGEAddress:1200 PIPER DRIVECity,State,Zip:MILPITAS, CA 95035

Facility Status: Terminated NPDES Number: CAS000002

 Region:
 2

 Agency Number:
 0

 Regulatory Measure ID:
 435990

 Place ID:
 Not reported

 Order Number:
 2009-0009-DWQ

 WDID:
 2 43C366070

 Regulatory Measure Type:
 Enrollee

Program Type: Construction
Adoption Date Of Regulatory Measure: Not reported
Effective Date Of Regulatory Measure: 04/05/2013
Termination Date Of Regulatory Measure: 05/13/2019
Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 404 Saratoga Avenue Suite 100
Discharge Name: SCS Development Company

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95050 Status: Not reported Status Date: Not reported Operator Name: Not reported Not reported Operator Address: 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: 435990
Order Number: Not reported
Regulatory Measure Type: Construction
Place ID: Not reported
WDID: 2 43C366070

Distance Elevation

Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

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 Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 03/25/2013 Processed Date: 04/05/2013 Status: Active Status Date: 08/08/2016 Place Size: 15.4 Place Size Unit: Acres Contact: Steve Schott Contact Title: Not reported Contact Phone: 408-985-6000 Contact Phone Ext: Not reported

Contact Email: steves@scsdevelopment.com
Operator Name: SCS Development Company
Operator Address: 404 Saratoga Avenue Suite 100

Operator City:
Operator State:
California
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Santa Clara
California
95050
Steve Schott
Not reported
V08-985-6000
Operator Contact Phone Ext:
Not reported

Operator Contact Email: steves@scsdevelopment.com

Operator Type: Private Business

Developer: SCS Development Company
Developer Address: 404 Saratoga Avenue Suite 100

Developer City:Santa ClaraDeveloper State:CaliforniaDeveloper Zip:95050Developer Contact:Steve SchottDeveloper Contact Title:Not reported

Constype Linear Utility Ind: N

Emergency Phone:

Emergency Phone Ext:

Not reported

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:

N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind:

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Not reported

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 435990

Order Number: 2009-0009-DWQ
Regulatory Measure Type: Enrollee

Place ID:
Not reported
WDID:
2 43C366070
Program Type:
Adoption Date Of Regulatory Measure:
Effective Date Of Regulatory Measure:
D4/05/2013
Expiration Date Of Regulatory Measure:
Not reported
Termination Date Of Regulatory Measure:
Not reported

Discharge Name: SCS Development Company
Discharge Address: 404 Saratoga Avenue Suite 100

Not reported

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95050 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Not reported Contact: 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 Not reported Developer Address: Developer City: Not reported **Developer State:** Not reported Not reported Developer Zip:

Developer Contact:

Direction Distance Elevation

n Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

Facility Status:

S100186281

EDR ID Number

Developer Contact Title: Not reported Constype Linear Utility Ind: Not reported Emergency Phone: Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported 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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

Name: MONTAGUE VILLAGE
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035

Not reported

NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C366070 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported 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 Terminated Status: Status Date: 05/13/2019

Operator Name: SCS Development Company
Operator Address: 404 Saratoga Avenue Suite 100

Operator City: Santa Clara

Distance Elevation S

Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Operator State: California
Operator Zip: 95050

NPDES as of 03/2018:

Contact Title:

Contact Phone: Contact Phone Ext:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Not reported

Region: Regulatory Measure ID: 435990 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C366070 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Not reported Discharge Zip: Received Date: 03/25/2013 04/05/2013 Processed Date: Status: Active Status Date: 08/08/2016 Place Size: 15.4 Place Size Unit: Acres Contact: Steve Schott

Contact Email: steves@scsdevelopment.com
Operator Name: SCS Development Company
Operator Address: 404 Saratoga Avenue Suite 100

Not reported

Not reported

408-985-6000

Operator City:
Operator State:
California
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Not reported
Not reported

Operator Contact Email: steves@scsdevelopment.com

Operator Type: Private Business

Developer: SCS Development Company
Developer Address: 404 Saratoga Avenue Suite 100

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Santa Clara

California

95050

Steve Schott

Not reported

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: N
Constype Below Ground Ind: N
Constype Cable Line Ind: N

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

Constype Comm Line Ind: N
Constype Commertial Ind: N
Constype Electrical Line Ind: N
Constype Gas Line Ind: N
Constype Industrial Ind: N

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Primary Sic:

Secondary Sic:

Tertiary Sic:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

NPDES Number: CAS000002
Status: Active
Agency Number: 0
Region: 2
Regulatory Measure ID: 435990

Order Number: 2009-0009-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C366070 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/05/2013 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure:

Discharge Name: SCS Development Company
Discharge Address: 404 Saratoga Avenue Suite 100

Not reported

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95050 Received Date: Not reported Processed Date: Not reported Status: Not reported Not reported Status Date: Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Distance Elevation

Site Database(s) EPA ID Number

MONTAGUE VILLAGE (Continued)

S100186281

EDR ID Number

Operator Contact: Not reported Not reported Operator Contact Title: **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Not reported Developer: Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported 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 Not reported Certifier: Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Name: MONTAGUE VILLAGE
Address: 1200 PIPER DRIVE
City,State,Zip: MILPITAS, CA 95035
Agency: SCS Development Company

Agency Address: 404 Saratoga Avenue Suite 100, Santa Clara, CA 95050

Place/Project Type: Construction - Residential

SIC/NAICS: Not reported

Region: 2
Program: CONSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water construction Order Number: 2009-0009-DWQ

WDID: 2 43C366070 NPDES Number: CAS000002

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

MONTAGUE VILLAGE (Continued)

S100186281

Adoption Date: 01/01/1900 Effective Date: 04/05/2013 Termination Date: 05/13/2019 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0

Latitude: 37.414722 Longitude: -121.891111

CERS:

NORTH AMERICAN TRANSFORMER Name:

1200 PIPER DR Address: MILPITAS, CA 95035 City,State,Zip:

Site ID: 193315 CERS ID: SL18208588

CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: NATHAN KING - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 Clay Street, Suite 1400

Affiliation City: Oakland Affiliation State: CA

Not reported Affiliation Country: Affiliation Zip: Not reported Affiliation Phone: Not reported

Q81 945 AMES, MIL., GRT WC ON SITE

NNW **945 AMES**

1/2-1 MILPITAS, CA 95035

0.555 mi.

2931 ft. Site 1 of 2 in cluster Q

Relative: Lower

Actual:

CPS-SLIC N/A

SWEEPS UST HIST UST CA FID UST Cortese

ENVIROSTOR

1000158768

ENF HAZNET HIST CORTESE

HWP CIWQS CERS

HWTS

ENVIROSTOR:

GREAT WESTERN CHEMICAL CO. - MILPITAS Name:

Address: 945 AMES AVENUE City,State,Zip: MILPITAS, CA 95035

Facility ID: 71002637

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: Tiered Permit Acres: Not reported

Direction
Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.42163 Longitude: 121.8858

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD095991253

Alias Type: EPA Identification Number

Alias Name: 110000484119
Alias Type: EPA (FRS #)
Alias Name: 71002637

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Not reported Completed Date: Not reported Not reported Comments: Not reported Not reported

Future Area Name: Not reported Not reported Future Sub Area Name: Not reported Future Document Type: Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Not reported Schedule Due Date: Schedule Revised Date: Not reported

Name: GREAT WESTERN CHEMICAL CO.

Address: 945 AMES AVE.
City,State,Zip: MILPITAS, CA 95035

Facility ID: 43510002
Status: Refer: RCRA
Status Date: 07/29/1994
Site Code: Not reported
Site Type: Historical
Site Type Detailed: * Historical
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.42164 Longitude: -121.8858 APN: 086-31-014 Past Use: NONE SPECIFIED

Potential COC: * HALOGENATED SOLVENTS

Confirmed COC: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Alias Name: 086-31-014 APN

Alias Name: CAD095991253

Alias Type: EPA Identification Number

Alias Name: 110000484119
Alias Type: EPA (FRS #)
Alias Name: 43510002

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/11/1991

Comments: RWQCB SITE SITE SCREENING DONE GREAT WESTERN CHEMICAL COMPANY HAD

EIGHT 7500-GALLON CAPACITY UNDERGROUND STORAGE TANKS REMOVED IN 1989. THESE ACTIONS WERE UNDER THE DIRECT SUPERVISION FROM SF REGION OF THE REGIONAL WATER QUALITY CONTROL. 430 CUBIC YARDS OF SOILS AND BACKFILL CONTAMINATED WITH VOLITILE OR- GANIC COMPOUNDS WERE EXCAVATED FROM AREAS ADJACENT TO THESE TANKS & AREATED ON SITE. ALTHOUGH THE ABOVE MENTIONED SOILS WERE REMEDIATED, SOILS NOT ACCESS- ABLE WERE NOT INCLUDED. VOC'S HAD LIKEWISE BEEN DISCOVERED IN GROUNDWATER AT THE SITE AND IS CURRENTLY BEING REMEDIATED BY ON-SITE AND OFF-SITE WATER EXTRACTION & TREATMENT SYSTEM. THE SYSTEM IS CURRENTLY BEING MONITORED ON A QUARTERLY BASIS UNDER RWQCB OVERSIGHT. FOR THE 7-90/9-90 MONITORING PERIOD, THE AVERAGE TOTAL VOC'S INFLUENT CONCENTRA- TION WAS APPROXAMATELY 11.8 PPM FOR THE ONSITE SYSTEM &

CONCENTRA- TION WAS APPROXAMATELY 11.8 PPM FOR THE ONSITE SYSTEM & 1.9 PPM FOR THE OFFSITE SYSTEM. SPECIFIC VOC'S DETECTED FROM THE SHALLOW ZONE MONITORING WELLS FOR THE SAME PERIOD & THEIR HIGHEST

CONCENTA- TION INCLUDE THE FF: TRICHLOROETHENE (TCE) 14.0

PPM;1,1,1-TRICHLOROETHANE (1,1,1-TCA)-5.70 PPM; TETRACHLOROETHANE (PCE)-20 PPM 1,1-DICHLOROETHANE (1,1-DCE)-1.10 PPM; AND 1,2-DICHLOROETHANE (1,2-DCE)-2.5 PPM. THE RWQCB HAS APPROVED GREAT WESTERN'S WORK

PLAN FOR FINAL REMEDIAL ACTIVITIES AT THE SITE. SITE CLEAN-UP

REQUIREMENTS (ORDER NUMBER 90-130) FOR GREAT WESTERN & STINNES WEST

ERN CHEMICAL COMAPANY WAS ADOPTED BY RWQCB ON 9-19-90.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 06/18/1987

Comments: SITE SCREENING DONE GROUNDWATER CONTAMINATION, RWQCB IS LEAD

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: * Discovery Completed Date: 06/11/1981

Comments: FACILITY IDENTIFIED DF6 FILES

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: GREAT WESTERN CHEMICAL CO

Address: 945 AMES AVE

City, State, Zip: MILPITAS, CA 950350000

Facility ID: 80001721
Status: Refer: RWQCB
Status Date: 11/02/2009
Site Code: Not reported
Site Type: Corrective Action
Site Type Detailed: Corrective Action

Acres: 0
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: WM

Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Not reported Funding: Latitude: 37.42166 Longitude: -121.8858 APN: 086-31-014 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 086-31-014 Alias Type: APN

Alias Name: CAD095991253

Alias Type: EPA Identification Number

 Alias Name:
 110000484119

 Alias Type:
 EPA (FRS #)

 Alias Name:
 T0608591605

 Alias Type:
 GeoTracker Global ID

Alias Name: 43510002

Alias Type: Envirostor ID Number

Alias Name: 80001721

Alias Type: Envirostor ID Number

Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Human Exposure Controlled

Completed Date: 09/26/2012 Comments: Not reported

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: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/06/1990 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 07/06/1990
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 11/02/2009
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Remedy Construction Complete

Completed Date: 09/22/2017

Comments: The Regional Water Quality Control Board, San Francisco Bay Region,

completed the Remedy Construction Complete Environmental Indicator

document for the Site and made a yes determination (remedy

construction is complete).

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Groundwater Migration Controlled

Completed Date: 09/22/2017

Comments: The Regional Water Quality Control Board, San Francisco Bay Region,

completed the Groundwater Migration Under Control Environmental Indicator document for the Site and made a yes determination (the

environmental indicator is met).

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2

Facility ID: 43S0043

Facility Status: Remedial action (cleanup) Underway

Date Closed: Not reported Local Case #: Not reported How Discovered: Tank Closure Leak Cause: UNK

Leak Source: UNK
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: 4/12/1990
Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: 4/28/2003
Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: GREAT WESTERN STINNES WESTERN CHEM

Address: 945 AMES AVE
City,State,Zip: MILPITAS, CA 95035

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 12/09/2019

 Global Id:
 T0608591605

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported
Latitude: 37.4219432328742
Longitude: -121.885694826706
Case Type: Cleanup Program Site

Case Worker: MEJ
Local Agency: Not reported
RB Case Number: 43S0043
File Location: Regional Board

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil, Soil Vapor

Potential Contaminants of Concern: * Chlorinated Hydrocarbons, Trichloroethylene (TCE)

Site History: Plume defined. Remedy adopted in 1990 (Order No. 90-130) called for

pump and treat onsite and offsite. Remedy revised in 2009 (Order No. P.2. 2009, 0036) cells for uning orbehydrate injections to further.

R2-2009-0036) calls for using crbohydrate injections to further

reduce VOCs in groundwater.

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name: GREAT WESTERN CHEMICAL COMPANY

Address: 945 AMES AVE
City: MILPITAS
Status: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Comp Number: 3413
Number: Not reported
Board Of Equalization: 44-032296
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-003413-000001

Tank Status: Not reported
Capacity: 2000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: 8

Name: GREAT WESTERN CHEMICAL COMPANY

Address: 945 AMES AVE
City: MILPITAS
Status: Not reported
Comp Number: 3413

Number: Not reported
Board Of Equalization: 44-032296
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-003413-000002

Tank Status: Not reported
Capacity: 10000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: DIESEL
Number Of Tanks: Not reported

Name: GREAT WESTERN CHEMICAL COMPANY

Address: 945 AMES AVE **MILPITAS** City: Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Not reported Referral Date: Not reported Action Date: Created Date: Not reported

SWRCB Tank ld: 43-011-003413-000003

Not reported

Tank Status: Not reported
Capacity: 7500
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Owner Tank Id:

Name: GREAT WESTERN CHEMICAL COMPANY

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Address: 945 AMES AVE **MILPITAS** City: Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

43-011-003413-000004 SWRCB Tank Id:

Tank Status: Not reported Capacity: 7500 Active Date: Not reported UNKNOWN Tank Use: **PRODUCT** STG: Content: Not reported Number Of Tanks: Not reported

GREAT WESTERN CHEMICAL COMPANY Name:

Address: 945 AMES AVE City: **MILPITAS** Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Referral Date: Not reported Action Date: Not reported Created Date: Not reported

Not reported SWRCB Tank Id: 43-011-003413-000005

Tank Status: Not reported Capacity: 7500 Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

Owner Tank Id:

GREAT WESTERN CHEMICAL COMPANY Name:

Address: 945 AMES AVE **MILPITAS** City: Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-003413-000006

Tank Status: Not reported 7500 Capacity: Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Number Of Tanks: Not reported

Name: GREAT WESTERN CHEMICAL COMPANY

945 AMES AVE Address: City: **MILPITAS** Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-011-003413-000007

Tank Status:
Capacity:
7500
Active Date:
Not reported
Vank Use:
VINKNOWN
STG:
PRODUCT
Content:
Not reported
Number Of Tanks:
Not reported

Name: GREAT WESTERN CHEMICAL COMPANY

Address: 945 AMES AVE **MILPITAS** City: Status: Not reported Comp Number: 3413 Number: Not reported Board Of Equalization: 44-032296 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-003413-000008

Tank Status: Not reported Capacity: 7500
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: GREAT WESTERN CHEMICAL COMPANY

Address: 945 AMES AVE
City,State,Zip: MILPITAS, CA 95035
File Number: Not reported

URL: Not reported
Region: STATE
Facility ID: 0000003413
Facility Type: Other

Other Type: CHEMICAL DISTRIBUTIO

Contact Name: GARY VARWIG Telephone: 4082622830

Owner Name: MCCALL OIL AND CHEMICAL CORPOR

Owner Address: 808 SW 15TH AVENUE
Owner City,St,Zip: PORTLAND, OR 97205

Direction
Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

Total Tanks: 0012

Tank Num: 001
Container Num: S-1
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 002
Container Num: S-2
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 003
Container Num: S-3
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: S-4
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: S-5
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 006
Container Num: S-6
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 007

1000158768

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Container Num: S-7
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 008
Container Num: S-8
Year Installed: 1971
Tank Capacity: 00007500
Tank Used for: PRODUCT
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: S-23
Year Installed: 1981
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num:

Container Num:

Year Installed:

Tank Capacity:

Tank Used for:

Type of Fuel:

Container Construction Thickness:

010

S-24

1981

1981

00002000

PRODUCT

PRODUCT

UNLEADED

Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 011
Container Num: S-26
Year Installed: 1981
Tank Capacity: 00000600
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 2

Leak Detection: Groundwater Monitoring Well

Tank Num: 012
Container Num: S-27
Year Installed: 1975
Tank Capacity: 00000200
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 4 Leak Detection: None

CA FID UST:

Facility ID: 43000030 Regulated By: UTNKI Regulated ID: 00003413

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Cortese Code: Not reported Not reported SIC Code: Facility Phone: 4082622830 Mail To: Not reported Mailing Address: 945 AMES AVE Not reported Mailing Address 2: Mailing City,St,Zip: MILPITAS 95035 Contact: Not reported Contact Phone: Not reported DUNs Number: Not reported Not reported NPDES Number: Not reported EPA ID: Not reported Comments: Status: Inactive

CORTESE:

Name: 945 AMES, MIL., GRT WC ON SITE

Address: 945 AMES

City, State, Zip: MILPITAS, CA 95035

CORTESE Region: Envirostor Id: Not reported Global ID: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Longitude: Not reported Owner: Not reported Not reported Enf Type: Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported

Waste Discharge System No:

Effective Date:

Region 2:

WID Id:

Solid Waste Id No:

Waste Management Uit Name:

Not reported

Not reported

Not reported

Not reported

Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

Name: 945 AMES, MIL., GRT WC ON SITE

Address: 945 AMES

City,State,Zip: MILPITAS, CA 95035

Region: 2

Facility Id: 203825
Agency Name: Not reported
Place Type: Manufacturing
Place Subtype: Manufacturing NEC

Facility Type: Industrial
Agency Type: Not reported
Of Agencies: Not reported
Place Latitude: 37.420455
Place Longitude: -121.887413
SIC Code 1: 2819

Direction Distance Elevation

Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

SIC Desc 1: Industrial Inorganic Chemicals, NEC SIC Code 2: 5171

SIC Desc 2: Petroleum Bulk Stations and Terminals

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: Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported

Dredge Fill Fee: Not reported Not reported 301H: Not reported Application Fee Amt Received: Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Not reported Individual/General:

Fee Code: Not reported
Direction/Voice: Not reported
Enforcement Id(EID): 222609
Region: 2
Order / Resolution Number: 90-130

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 09/19/1990

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Adoption/Issuance Date:
Achieve Date:
Not reported
Termination Date:
ACL Issuance Date:
EPL Issuance Date:
Not reported
Not reported
EPL Issuance Date:
Not reported
Active

Title: Enforcement - 2 438123N01

Description: ENF ORDER Program: ENFCAO Latest Milestone Completion Date: Not reported

Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HAZNET:

Name: NESTLE WATER
Address: 945 AMES AVE.
Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035

Contact: RUDY
Telephone: 4082040001
Mailing Name: Not reported
Mailing Address: 945 AMES AVE.

Year: 2016

 Gepaid:
 CAC002887260

 TSD EPA ID:
 CAD982444481

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.25

HIST CORTESE:

edr_fname: SCR-GREAT WEST-945 AMES A

edr_fadd1: 945 AMES

City, State, Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438123N01

edr_fname: CHANCE GAS/FORMER BEACON

edr_fadd1: 945 AMES

City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 2979

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

HWP:

EPA ID: CAD095991253

Name: GREAT WESTERN CHEMICAL CO

Address: 945 AMES AVE
Cleanup Status: CLOSED
Latitude: 37.42166
Longitude: -121.8858

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported Senate District: 10

Assembly District: 25

Public Information Officer: Not reported Commercial Offsite Facility Types: Not reported Not reported Quarterly Update: Project Manager Lead: Not reported Project Manager: Not reported Permit Type: Not reported Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 46-50% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Activities:

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed:
Permit Being Modified:
Not reported
Not reported
1984-02-09 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1

Event Description: New Operating Permit - APPLICATION PART B RECEIVED

Actual Date: 04/12/1983

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: Renewal - Historical Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1990-08-16 00:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Type: Not reported

Title Description: Imported 12/2011:PERMIT2

Due Date: Not reported

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

Unit Names: Not reported

Event Description: Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST

RECEIVED

Actual Date: 08/16/1990

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported Permit Being Modified: Not reported

Final Date: 1984-02-09 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1

Event Description: New Operating Permit - FINAL PERMIT

Actual Date: 02/09/1984

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1984-02-09 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1

Event Description: New Operating Permit - PUBLIC COMMENT (BEGIN)

Actual Date: 10/11/1983

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager:

Project Manager Lead:

Supervisor:

Not reported

Not reported

Not reported

CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

Permit Being Modified: Not reported 1984-02-09 00:00:00 Final Date:

Not reported Type:

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported CONTAIN1 Unit Names:

New Operating Permit - APPLICATION PART A RECEIVED **Event Description:**

Actual Date: 11/19/1980

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported Not reported Project Manager Lead: Not reported Supervisor: Facility Status: CLOSED

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1984-02-09 00:00:00 Final Date:

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Not reported Comments: Unit Names: CONTAIN1

Event Description: New Operating Permit - FINAL PERMIT (EXPIRES)

Actual Date: 02/09/1989

CAD095991253 EPA ID:

Facility Type: Historical - Non-Operating

Facility Name: **GREAT WESTERN CHEMICAL CO**

Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Status: CLOSED

Activity Type: **New Operating Permit**

Permit Being Renewed: Not reported Permit Being Modified: Not reported 1984-02-09 00:00:00 Final Date:

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported Comments: Not reported Unit Names: CONTAIN1

New Operating Permit - TECHNICAL COMPLETE LETTER **Event Description:**

Actual Date: 10/14/1983

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: **GREAT WESTERN CHEMICAL CO**

Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: CLOSED Facility Status:

Activity Type: Renewal - Historical Permit Being Renewed: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Permit Being Modified: Not reported
Final Date: 1990-08-16 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT2

Due Date: Not reported

Comments: INTENDS/CLOSED ALL WASTE HANDLING FACILITY, INTENDS/CLOSED ALL WASTE

HANDLING FACILITY, Approved Request

Unit Names: Not reported

Event Description: Renewal - Historical - FINAL PERMIT RENEWAL - WITHDRAWAL REQUEST

ACKNOWLEDGED

Actual Date: 08/16/1990

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: New Operating Permit

Permit Being Renewed: Not reported
Permit Being Modified: Not reported

Final Date: 1984-02-09 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT1

Due Date: Not reported
Comments: Not reported
Unit Names: CONTAIN1

Event Description: New Operating Permit - CALL-IN LETTER ISSUED

Actual Date: 02/01/1983

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported
Facility Status: CLOSED

Activity Type: Renewal - Historical
Permit Being Renewed: Not reported
Permit Being Modified: Not reported
Final Date: 1990-08-16 00:00:00

Type: Not reported

Title Description: Imported 12/2011:PERMIT2

Due Date: Not reported Comments: Not reported Unit Names: Not reported

Event Description: Renewal - Historical - APPLICATION PART B RECEIVED

Actual Date: 07/01/1989

Closure:

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Facility Size: Not reported CLOSED Facility Status: Activity Type: Closure Final Final Date: Not reported Type: Not reported Title Description: Closure Due Date: Not reported Not reported Comments: Unit Names: CONTAIN1

Event Description: Closure Final - ISSUE CLOSURE VERIFICATION

Actual Date: 09/21/1990

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Project Manager: Not reported Project Manager Lead: Not reported Not reported Supervisor: Facility Size: Not reported Facility Status: CLOSED Activity Type: Closure Final Final Date: Not reported Type: Not reported Title Description: Closure Due Date: Not reported Comments: Not reported CONTAIN1 Unit Names:

Event Description: Closure Final - RECEIVE CLOSURE CERTIFICATION

Actual Date: 09/18/1990

Alias:

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Facility Status:

Project Manager:

Project Manager Lead:

Supervisor:

Alias Type:

CLOSED

Not reported

Not reported

Not reported

FRS

Alias: 110000484119

EPA ID: CAD095991253

Facility Type: Historical - Non-Operating

Facility Name: GREAT WESTERN CHEMICAL CO

Facility Status: CLOSED
Project Manager: Not reported
Project Manager Lead: Not reported
Supervisor: Not reported

Alias Type: Envirostor ID Number

Alias: 43510002

CIWQS:

Name: 945 AMES, MIL., GRT WC ON SITE

Address: 945 AMES

City, State, Zip: MILPITAS, CA 95035

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

Agency: **Great Western Chemical**

5480 Northwest Front Avenue, Portland, OR 97201-1116 Agency Address:

Place/Project Type: Manufacturing NEC

SIC/NAICS: 2819(+) Region:

NPDESWW, NPDNONMUNIPRCS, UNREGS Program:

Regulatory Measure Status: Historical Regulatory Measure Type: **NPDES** Permit Order Number: 94-08809 WDID: 2 438123002 NPDES Number: CAG912003 Adoption Date: 07/20/1994 Effective Date: 07/20/1994 Termination Date: 01/01/1900 Expiration/Review Date: 01/01/1900 Design Flow: 0.0072 Major/Minor: Major, Minor

Complexity: TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: O

Latitude: 37.420455 Longitude: -121.887413

CERS:

Name: 945 AMES, MIL., GRT WC ON SITE

Address: 945 AMES

City, State, Zip: MILPITAS, CA 95035

Site ID: 348516 CERS ID: 203825

CERS Description: NPDES Wastewater and Stormwater

Enforcement Action:

Site ID: 348516

945 AMES, Mil., Grt WC On Site Site Name:

Site Address: 945 AMES Site City: **MILPITAS** Site Zip: 95035 Enf Action Date: 09-19-1990

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards **UNSPEC** Enf Action Program: Enf Action Source: **CIWQS**

GREAT WESTERN CHEMICAL CO Name:

Address: 945 AMES AVE

City,State,Zip: MILPITAS, CA 950350000

Site ID: 198719 CERS ID: CAD095991253 CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Owner

Entity Name: GREAT WESTERN CHEMICAL CO

Entity Title: Not reported

MAP FINDINGS Map ID

Direction Distance

Elevation Site Database(s) **EPA ID Number**

945 AMES, MIL., GRT WC ON SITE (Continued)

1000158768

EDR ID Number

Affiliation Address: 808 SW 15TH AVE **PORTLAND** Affiliation City:

Affiliation State: OR

Affiliation Country: Not reported Affiliation Zip: 972051907 Affiliation Phone: 5032282600

Affiliation Type Desc: **Facility Contact**

Entity Name: NED MCCALL PROPERTY OWNER

Entity Title: Not reported

Affiliation Address: 808 SW 15TH AVENUE

Affiliation City: PORTLAND

Affiliation State: OR

Affiliation Country: Not reported Affiliation Zip: 972051907 5109707540 Affiliation Phone:

HWTS:

NESTLE WATER Name: Address: 945 AMES AVE. Address 2: Not reported

City, State, Zip: MILPITAS, CA 95035 CAC002887260 EPA ID: Inactive Date: 02/23/2017 Create Date: 11/23/2016 Last Act Date: 02/23/2017 Mailing Name: Not reported Mailing Address: 945 AMES AVE. Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 95035 Owner Name: **CHRIS LYON** Owner Address: 945 AMES AVE. Not reported Owner Address 2:

Owner City,State,Zip: MILPITAS, CA 95035

Contact Name: RUDY

Contact Address: 945 AMES AVE. Contact Address 2: Not reported MILPITAS, CA 95035

City,State,Zip:

NAICS:

EPA ID: CAC002887260

Create Date: 2016-11-23 14:57:27.403

NAICS Code: 311412

NAICS Description: Frozen Specialty Food Manufacturing

Issued EPA ID Date: 2016-11-23 14:57:27.40700 Inactive Date: 2017-02-23 03:00:31.08000

NESTLE WATER Facility Name: Facility Address: 945 AMES AVE. Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported

Facility State: CA Facility Zip: 95035

Direction Distance

Elevation Site Database(s) EPA ID Number

 Q82
 G W C PROPERTIES INC
 SEMS-ARCHIVE
 1000158762

 NNW
 945 AMES AVE
 CORRACTS
 CAD095991253

1/2-1 0.555 mi.

2931 ft. Site 2 of 2 in cluster Q

Relative: SEMS Archive:
Lower Site ID:

 Lower
 Site ID:
 0901681

 Actual:
 EPA ID:
 CAD095991253

 Actual:
 OPEAT MEDITE

MILPITAS, CA 95035

57 ft.

Name: GREAT WESTERN CHEMICAL CO Address: 945 AMES BLVD

Address 2: Not reported City, State, Zip: MILPITAS, CA 95035

 Cong District:
 10

 FIPS Code:
 06085

 FF:
 N

NPL: Not on the NPL

Non NPL Status: Deferred to RCRA (Subtitle C)

SEMS Archive Detail:

 Region:
 09

 Site ID:
 0901681

 EPA ID:
 CAD095991253

Site Name: GREAT WESTERN CHEMICAL CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

Action Name: ARCH SITE

SEQ: 1

Start Date: Not reported
Finish Date: 1996-01-23 05:00:00
Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0901681

 EPA ID:
 CAD095991253

Site Name: GREAT WESTERN CHEMICAL CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 HR

 Action Name:
 HAZRANK

 SEQ:
 1

Start Date:

Finish Date:

Qual:

Not reported

1985-08-01 05:00:00

Not reported

Qual: Not reported Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0901681

 EPA ID:
 CAD095991253

Site Name: GREAT WESTERN CHEMICAL CO

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 PA

 Action Name:
 PA

 SEQ:
 1

EDR ID Number

RCRA-TSDF

RCRA-SQG

2020 COR ACTION

Direction Distance

Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

EDR ID Number

Start Date: Not reported 1984-07-01 05:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901681 EPA ID: CAD095991253

Site Name: GREAT WESTERN CHEMICAL CO

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported 1990-07-06 04:00:00 Finish Date:

Qual:

Current Action Lead: **EPA Perf**

Region: 09 Site ID: 0901681 EPA ID: CAD095991253

Site Name: **GREAT WESTERN CHEMICAL CO**

NPL: FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1985-08-01 05:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0901681 EPA ID: CAD095991253

GREAT WESTERN CHEMICAL CO Site Name:

NPL: Ν FF: Ν OU: 00 Action Code: DS **DISCVRY** Action Name: SEQ:

Start Date: 1980-08-01 04:00:00 Finish Date: 1980-08-01 04:00:00 Qual: Not reported EPA Perf **Current Action Lead:**

09 Region: Site ID: 0901681 EPA ID: CAD095991253

GREAT WESTERN CHEMICAL CO Site Name:

NPL: Ν FF: Ν OU: 00

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

Action Code: SI Action Name: SI SEQ: 2

Start Date: Not reported 1990-07-06 04:00:00 Finish Date:

Qual: **Current Action Lead: EPA Perf**

CORRACTS:

GWCPROPERTIESINC Name:

Address: 945 AMES AVE Address 2: Not reported CAD095991253 EPA ID: Area Name: **ENTIRE FACILITY**

HUMAN EXPOSURES CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS Corrective Action:

DATE

Actual Date: 0.00:00 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Not reported Soil Release Indicator: Surface Water Release Indicator: Not reported

G W C PROPERTIES INC Name:

945 AMES AVE Address: Address 2: Not reported EPA ID: CAD095991253 Area Name: **ENTIRE FACILITY**

RELEASE TO GW CONTROLLED DETERMINATION-YES, APPLICABLE AS OF THIS DATE Corrective Action:

Actual Date: 00:00.0 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

GWCPROPERTIESINC Name:

Address: 945 AMES AVE Address 2: Not reported EPA ID: CAD095991253 **ENTIRE FACILITY** Area Name:

REMEDY CONSTRUCTION-REMEDY CONSTRUCTED Corrective Action:

Actual Date: 0.00:00 Air Release Indicator: Not reported Groundwater Release Indicator: Not reported Soil Release Indicator: Not reported Surface Water Release Indicator: Not reported

RCRA-SQG:

Date Form Received by Agency: 2001-07-05 00:00:00.0

GWCPROPERTIESINC Handler Name:

Handler Address: 945 AMES AVE MILPITAS, CA 95035 Handler City, State, Zip: EPA ID: CAD095991253 Contact Name: NED MCCALL 808 S W 15TH AVE Contact Address: Contact City, State, Zip: PORTLAND, OR 97205 Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Contact Telephone: 503-228-2600
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09
Land Type: Private

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

State District Owner:Not reportedState District:Not reportedMailing Address:808 S W 15TH AVEMailing City,State,Zip:PORTLAND, OR 97205

Owner Name: GREAT WESTERN CHEMICAL CO

Owner Type:PrivateOperator Name:Not reportedOperator Type:Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Not reported
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported

Active Site State-Reg Handler: -

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No Treatment Storage and Disposal Type: Storage

2018 GPRA Permit Baseline:
2018 GPRA Renewals Baseline:
Not on the Baseline
Permit Renewals Workload Universe:
Not reported

Permit Workload Universe:
Permit Progress Universe:
Post-Closure Workload Universe:
Closure Workload Universe:
Not reported
Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

TSDFs Only Subject to CA under Discretionary Auth Universe:

Yes

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G W C PROPERTIES INC (Continued)

1000158762

Human Exposure Controls Indicator: Yes Groundwater Controls Indicator: Yes Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-10-07 16:37:40.0

Recognized Trader-Importer: Nο Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D000 Waste Code: Waste Description: Not Defined

Waste Code: D039

TETRACHLOROETHYLENE Waste Description:

Waste Code:

Waste Description: **TRICHLORETHYLENE**

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MCCALL OIL AND CHEMICAL CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

808 SW FIFTEEN AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, OR 99999

Owner/Operator Telephone: 503-228-2600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: **GREAT WESTERN CHEMICAL CO**

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator Address: 808 S W FIFTEEN AVE Owner/Operator City, State, Zip: PORTLAND, OR 97205

Owner/Operator Telephone: 503-228-2600 Owner/Operator Telephone Ext: Not reported Not reported Owner/Operator Fax: Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NED MCCALL G W C PROPERTIES

Direction Distance

Elevation Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 808 S W 15TH AVE

Owner/Operator City,State,Zip: PORTLAND, OR 97205

Owner/Operator Telephone: 503-228-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-05-04 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-05-04 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2001-07-05 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No

Direction Distance

Elevation Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Receive Date: 1990-04-05 00:00:00.0

Handler Name: GREAT WESTERN CHEMICAL CO

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-14 00:00:00.0

Handler Name: GREAT WESTERN CHEMICAL CO

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-03-28 00:00:00.0

Handler Name: GREAT WESTERN CHEMICAL CO.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 42269

NAICS Description: OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS

NAICS Code: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Date Violation was Determined: Not reported Not reported Actual Return to Compliance Date: Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - Manifest Date Violation was Determined: 1991-08-05 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0 Return to Compliance Qualifier: Observed

Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

GWCPROPERTIES INC (Continued)

1000158762

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

Date Violation was Determined: 1991-08-05 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Not reported

Not reported

Not reported

Not reported

Not reported

Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GWCPROPERTIES INC (Continued)

1000158762

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-05 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1991-08-05 00:00:00.0Actual Return to Compliance Date:1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1987-11-19 00:00:00.0 Actual Return to Compliance Date: 1989-04-24 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1988-02-12 00:00:00.0 Enforcement Identifier: 001

Date of Enforcement Action: 1987-12-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: LDR - General

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

TSD - General
1988-10-31 00:00:00.0
1989-04-24 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-03-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1989-02-08 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - Manifest/Records/Reporting

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-05 00:00:00.0 Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency:

Enforcement Docket Number:

Not reported
Enforcement Attorney:

R9

Corrective Action Component:

No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Not reported Final Amount:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Date Violation was Determined:	Not reported
Actual Return to Compliance Date:	Not reported
Return to Compliance Qualifier:	Not reported
Violation Responsible Agency:	Not reported
Scheduled Compliance Date:	Not reported
Enforcement Identifier:	Not reported
Date of Enforcement Action:	Not reported
Enforcement Responsible Agency:	Not reported
Enforcement Docket Number:	Not reported
Enforcement Attorney:	Not reported
Corrective Action Component:	Not reported
Appeal Initiated Date:	Not reported
Appeal Resolution Date:	Not reported
Disposition Status Date:	Not reported
Disposition Status:	Not reported
Disposition Status Description:	Not reported
Consent/Final Order Sequence Number:Not reported	
Consent/Final Order Respondent Name:	Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported Disposition Status: Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Distance Elevation

ice EDR ID Number biton Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported Not reported SEP Type: SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-05 00:00:00.0 Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported Not reported SEP Actual Date: SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-11-10 00:00:00.0

Evaluation Responsible Agency: State

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

No

GWCPROPERTIES INC (Continued)

Found Violation:

1000158762

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 1992-03-09 00:00:00.0

 Scheduled Compliance Date:
 1991-10-05 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

GWCPROPERTIES INC (Continued)

1000158762

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Former Citation:

Not reported

Evaluation Date: 1987-11-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-04-24 00:00:00.0 Scheduled Compliance Date: 1988-02-12 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: RS

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0 Scheduled Compliance Date: 1991-10-15 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1988-10-31 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-04-24 00:00:00.0 Scheduled Compliance Date: 1989-03-15 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0 Scheduled Compliance Date: 1991-10-05 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Evaluation Date: 1988-10-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported
Former Citation:

Evaluation Date: 1991-01-02 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 1992-03-09 00:00:00.0

 Scheduled Compliance Date:
 1991-10-05 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

EDR ID Number

RCRA-SQG:

Date Form Received by Agency: 2001-07-05 00:00:00.0

G W C PROPERTIES INC Handler Name:

Handler Address: 945 AMES AVE Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAD095991253 Contact Name: **NED MCCALL** Contact Address: 808 S W 15TH AVE Contact City, State, Zip: PORTLAND, OR 97205

Contact Telephone: 503-228-2600 Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09

Land Type: Private

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported

Active Site Indicator: Handler Activities, Corrective Action Activities

Not reported State District Owner: State District: Not reported Mailing Address: 808 S W 15TH AVE Mailing City, State, Zip: PORTLAND, OR 97205

GREAT WESTERN CHEMICAL CO Owner Name:

Owner Type: Private Operator Name: Not reported Operator Type: Not reported Short-Term Generator Activity: No

Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported Hazardous Secondary Material Indicator: NN

Not reported Sub-Part K Indicator: Commercial TSD Indicator: No Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Storage

Storage

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

G W C PROPERTIES INC (Continued)

1000158762

202 GPRA Corrective Action Baseline: Yes Corrective Action Workload Universe: Yes Subject to Corrective Action Universe: Yes Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: Yes

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: Yes **Groundwater Controls Indicator:** Yes

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-10-07 16:37:40.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Hazardous Waste Summary:

D000 Waste Code: Waste Description: Not Defined

Waste Code: D039

TETRACHLOROETHYLENE Waste Description:

Waste Code: D040

TRICHLORETHYLENE Waste Description:

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: MCCALL OIL AND CHEMICAL CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

808 SW FIFTEEN AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, OR 99999

Owner/Operator Telephone: 503-228-2600 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: GREAT WESTERN CHEMICAL CO

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Owner/Operator Address: 808 S W FIFTEEN AVE Owner/Operator City, State, Zip: PORTLAND, OR 97205

Owner/Operator Telephone: 503-228-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: NED MCCALL G W C PROPERTIES

Legal Status: Private

Date Became Current: Not reported

Date Ended Current: Not reported

Owner/Operator Address: 808 S W 15TH AVE

Owner/Operator City,State,Zip: PORTLAND, OR 97205

Owner/Operator Telephone: 503-228-2600
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 1992-05-04 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-05-04 00:00:00.0

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

Electronic Manifest Broker: Not reported

2001-07-05 00:00:00.0 Receive Date:

Handler Name: G W C PROPERTIES INC

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-04-05 00:00:00.0

Handler Name: **GREAT WESTERN CHEMICAL CO**

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1992-02-14 00:00:00.0 Receive Date:

Handler Name: GREAT WESTERN CHEMICAL CO

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Not reported Electronic Manifest Broker:

Receive Date: 1996-03-28 00:00:00.0

Handler Name: GREAT WESTERN CHEMICAL CO.

Large Quantity Generator Federal Waste Generator Description:

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

OTHER CHEMICAL AND ALLIED PRODUCTS WHOLESALERS NAICS Description:

Direction Distance Elevation

ce EDR ID Number ion Site Database(s) EPA ID Number

GWCPROPERTIES INC (Continued)

1000158762

NAICS Code: 48411

NAICS Description: GENERAL FREIGHT TRUCKING, LOCAL

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Not reported Enforcement Identifier: Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Not reported Proposed Amount: Final Monetary Amount: Not reported Not reported Paid Amount: Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:

Date Violation was Determined:

Actual Return to Compliance Date:

Generators - Manifest
1991-08-05 00:00:00.0
1992-03-09 00:00:00.0

Observed Return to Compliance Qualifier: Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Appeal Resolution Date:

Disposition Status Date:

Not reported

Not reported

Disposition Status:

Not reported

Not reported

Not reported

Not reported

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: Generators - Records/Reporting

 Date Violation was Determined:
 1991-08-05 00:00:00.0

 Actual Return to Compliance Date:
 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported Not reported

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

Yes

State

LDR - General

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-05 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported

Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:1991-08-05 00:00:00:00Actual Return to Compliance Date:1992-03-09 00:00:00:00

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1987-11-19 00:00:00.0 Actual Return to Compliance Date: 1989-04-24 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1988-02-12 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1987-12-21 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

Distance EDR ID Number
Elevation Site EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

Paid Amount:

Final Count:

Not reported

Not reported

Not reported

Not reported

Not reported

Found Violation:

Agency Which Determined Violation:

Violation Short Description:

LDR - General

Date Violation was Determined:

1991-06-25 00

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9

Corrective Action Component:

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1988-10-31 00:00:00.0 Actual Return to Compliance Date: 1989-04-24 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1989-03-15 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1989-02-08 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date: Not reported

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: TSD - Manifest/Records/Reporting

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

1991-10-05 00:00:00.0 Scheduled Compliance Date:

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** R9 Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported Not reported **Disposition Status:** Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

WRITTEN INFORMAL **Enforcement Type:** Enforcement Responsible Person:

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

Not reported

GWCPROPERTIES INC (Continued)

1000158762

EDR ID Number

Paid Amount:	Not reported
Final Count:	Not reported
Final Amount:	Not reported

Found Violation: No

Not reported Agency Which Determined Violation: Violation Short Description: Not reported Not reported Date Violation was Determined: Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported Not reported Enforcement Attorney: Corrective Action Component: Not reported Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Not reported Disposition Status Description:

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Final Amount:

Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported Date of Enforcement Action: Not reported Enforcement Responsible Agency: Not reported **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported Corrective Action Component: Not reported Appeal Initiated Date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description: TSD - General

Date Violation was Determined: 1991-06-25 00:00:00.0 Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Return to Compliance Qualifier: Observed Violation Responsible Agency: State

Scheduled Compliance Date: 1991-10-05 00:00:00.0

Enforcement Identifier: 001

Date of Enforcement Action: 1991-08-05 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: R9
Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL
Enforcement Responsible Person: R9

Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

Paid Amount: Not reported Not reported Final Count: Final Amount: Not reported

Evaluation Action Summary:

1987-11-10 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation:

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported Actual Return to Compliance Date: Not reported Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Not reported Request Agency: Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Not reported Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Not reported Date Response Received: Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0 1991-10-05 00:00:00.0 Scheduled Compliance Date:

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

GWCPROPERTIES INC (Continued)

1000158762

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0

Scheduled Compliance Date: Not reported Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1987-11-19 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-04-24 00:00:00.0 Scheduled Compliance Date: 1988-02-12 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

COMPLIANCE EVALUATION INSPECTION ON-SITE Evaluation Type Description:

Evaluation Responsible Person Identifier:

Evaluation Responsible Sub-Organization: Not reported

1992-03-09 00:00:00.0 Actual Return to Compliance Date: 1991-10-15 00:00:00.0 Scheduled Compliance Date:

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1988-10-31 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1989-04-24 00:00:00.0 Scheduled Compliance Date: 1989-03-15 00:00:00.0

Date of Request: Not reported Date Response Received: Not reported Request Agency: Not reported Former Citation: Not reported

1991-06-25 00:00:00.0 **Evaluation Date:**

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Distance

Elevation Site Database(s) EPA ID Number

G W C PROPERTIES INC (Continued)

1000158762

EDR ID Number

Evaluation Responsible Sub-Organization: Not reported

 Actual Return to Compliance Date:
 1992-03-09 00:00:00.0

 Scheduled Compliance Date:
 1991-10-05 00:00:00.0

Date of Request:Not reportedDate Response Received:Not reportedRequest Agency:Not reportedFormer Citation:Not reported

Evaluation Date: 1988-10-12 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 1991-01-02 00:00:00.0

Evaluation Responsible Agency: State

Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: F

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Not reported
Scheduled Compliance Date:

Not reported
Date of Request:

Not reported
Date Response Received:

Request Agency:

Not reported

Evaluation Date: 1991-06-25 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: R9

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 1992-03-09 00:00:00.0 Scheduled Compliance Date: 1991-10-05 00:00:00.0

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

GWCPROPERTIES INC (Continued)

1000158762

2020 COR ACTION:

MILPITAS, CA 95035

CAD095991253 EPA ID:

Region:

Action: Remedy Construction

83 **DOUDELL TRUCKING ENVIROSTOR** S104310511 **WSW** 555 CAPITOL **HIST CORTESE** N/A

1/2-1 0.584 mi. 3084 ft.

Relative: **ENVIROSTOR:**

Lower Name: DOUDELL TRUCKING Address: 555 EAST CAPITOL AVENUE Actual: MILPITAS, CA 95035 City,State,Zip: 48 ft.

> Facility ID: 43420007

Status: Refer: Other Agency

Status Date: 08/25/1994 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported 37.41010 Latitude: Longitude: -121.8920 APN: 092-07-009 NONE SPECIFIED Past Use:

Potential COC: * WASTE OIL & MIXED OIL Confirmed COC: NONE SPECIFIED

Potential Description: NONE SPECIFIED Alias Name: 092-07-009 Alias Type: APN Alias Name: 43420007

Alias Type: **Envirostor ID Number**

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 10/19/1990

ON CORTESE LIST SAMPLE RESULTS ONE SOIL SAMPLE SHOWED ELEVATED TOTAL Comments:

PETROLEUM HYDROCARBONS (HIGH BOILING POINT, 34000 PPM) AND OIL & GREASE (23000 PPM). NO BTXE & VERY LOW CONCEN-TRATIONS OF CR. PB. & ZN IN SOIL. SITE SCREENING DONE SITE HAS SURFACE SOIL CONATMINATED WITH OIL AND GREASE IN 2 AREAS. AREAS OBSERV- ED BY MILPITAS FIRE

DEPT WHILE THE RP WAS REMOVING 2 UNDERGROUND FUEL TANKS.

CONTAMINATION APPEARS TO BE LOCALIZED SURFACE SOIL CONTAMINATION WITH

Direction Distance

Elevation Site Database(s) EPA ID Number

DOUDELL TRUCKING (Continued)

S104310511

EDR ID Number

OIL AND GREASE. RECOMMEND PRELIMINARY ENDANGER- MENT ASSESSMENT (LOW PRIORITY).

Future Area Name: Not reported Future Sub Area Name: Not reported Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

HIST CORTESE:

edr_fname: DOUDELL TRUCKING

edr_fadd1: 555 CAPITOL City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: LTNKA
Reg Id: 43-0481

edr_fname: DOUDELL TRUCKING

edr_fadd1: 555 CAPITOL City,State,Zip: MILPITAS, CA 95035

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43420007

84 PRUDENTIAL PROPERTIES
NW 1051 SOUTH MILPITAS BOULEVARD
1/2-1 MILPITAS, CA 95035

Notify 65 CERS

CPS-SLIC

S100179142

N/A

0.604 mi. 3190 ft.

Relative: CPS-SLIC: Lower Name:

Actual: Address: 1051 SOUTH MILPITAS BOULEVARD

49 ft. City,State,Zip: MILPITAS, CA 95035

Region: STATE

Facility Status: Completed - Case Closed

Status Date: 03/02/2020 Global Id: T1000008057

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported Agency Case Number: 37.41853
Longitude: -121.8905

Case Type: Cleanup Program Site

Case Worker: Not reported Local Agency: Not reported RB Case Number: 43S0545

File Location: All Files are on GeoTracker or in the Local Agency Database

PRUDENTIAL PROPERTIES

Potential Media Affected: Soi

Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating

Site History: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PRUDENTIAL PROPERTIES (Continued)

S100179142

Click here to access the California GeoTracker records for this facility:

NOTIFY 65:

Name: **LIFECEN**

1051 SOUTH MILPITAS BOULE Address:

MILPITAS, CA 93064 City,State,Zip:

Date Reported: Not reported Staff Initials: Not reported Board File Number: Not reported Facility Type: Not reported Discharge Date: Not reported Issue Date: Not reported Incident Description: Not reported Global ID: Not reported Not reported Status:

CERS:

PRUDENTIAL PROPERTIES Name:

Address: 1051 SOUTH MILPITAS BOULEVARD

City,State,Zip: MILPITAS, CA 95035

Site ID: 361327

CERS ID: T10000008057 CERS Description: Cleanup Program Site

R85 TOLL BROTHERS, INC. 1980 TAROB COURT SW 1/2-1 MILPITAS, CA 95035 0.661 mi.

3488 ft. Site 1 of 2 in cluster R

Relative: **ENVIROSTOR:** Lower Name:

MONY PROPERTY Address: 1980 TAROB COURT Actual: City,State,Zip: MILPITAS, CA 95035 50 ft.

> Facility ID: 43650001 No Further Action Status: 09/22/1999 Status Date: Site Code: Not reported Site Type: Evaluation Site Type Detailed: Evaluation

Acres: NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Barbara Cook Cleanup Berkeley Division Branch:

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

NONE SPECIFIED Site Mamt Reg: Funding: Not reported 37.40629 Latitude: -121.8908 Longitude: APN: 086-36-040

ENVIROSTOR S101482400 **HAZNET** N/A

NPDES HWTS

Direction Distance

Elevation Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

Past Use: UNKNOWN

Potential COC: Trichloroethylene (TCE 1,1-Dichloroethylene Confirmed COC: Trichloroethylene (TCE 1,1-Dichloroethylene

Potential Description: OTH

 Alias Name:
 086-36-040

 Alias Type:
 APN

 Alias Name:
 43650001

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 04/03/1990

Comments: Completed Site Screening. Groundwater monitoring was conducted by the

Responsible Party's consultant. Contaminantas detected include trichloroethene (TCE) at concentrations of 4.2 ppb and 43 ppb and cis-1,2-dichlororthene (DCE) at 1.4 ppb. The actual source of contamination has not been identified and the lateral extent of groundwater contamination has not been delineated at the site.

Recommend medium priority Preliminary Endangerment Assessment.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Not reported Schedule Revised Date:

HAZNET:

Name: TOLL BROTHERS, INC. Address: 1980 TAROB COURT

Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035
Contact: TRAVIS THEOBALD
Telephone: 4152597817

Mailing Name: Not reported

Mailing Address: 6800 KOLL CENTER PARKWAY

Year: 2017

 Gepaid:
 CAC002914495

 TSD EPA ID:
 CAD980675276

CA Waste Code: 151 - Asbestos containing waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.2

Additional Info:

Year: 2017

Gen EPA ID: CAC002914495

Shipment Date: 20170707

Creation Date: 6/20/2018 18:31:19

Direction Distance Elevation

levation Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

 Receipt Date:
 20170721

 Manifest ID:
 000007120GBF

 Trans EPA ID:
 CAR000037283

Trans Name: WORLD ENVIRONMENTAL & ENERGY INC

 Trans 2 EPA ID:
 MAD039322250

 Trans 2 Name:
 CLEAN HARBORS

 TSDF EPA ID:
 CAD980675276

Trans Name: CLEAN HARBORS BUTTONWILLOW LLC

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 151 - Asbestos-containing waste

RCRA Code: Not reported

Meth Code: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Quantity Tons:0.2Waste Quantity:400Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

NPDES:

Name: 1980 TAROB COURT
Address: 1980 TAROB COURT
City,State,Zip: MILPITAS, CA 95035
Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 43C379648 Regulatory Measure Type: Construction Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: Not reported Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active

Operator Name: Toll Brothers Land Development Operator Address: 6800 Koll Center Parkway

04/28/2017

Operator City: Pleasanton
Operator State: California
Operator Zip: 94566

NPDES as of 03/2018:

Status Date:

NPDES Number: Not reported Status: Not reported

Direction Distance Elevation

vation Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

Agency Number: Not reported Region: Regulatory Measure ID: 485842 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C379648 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/26/2017 Processed Date: 04/28/2017 Status: Active Status Date: 04/28/2017 Place Size: 2.6 Place Size Unit: Acres

Contact: Mike Consiglio

Contact Title: Land Development Manager

Contact Phone: 408-595-5416
Contact Phone Ext: Not reported

Contact Email: mconsiglio@tollbrothersinc.com
Operator Name: Toll Brothers Land Development
Operator Address: 6800 Koll Center Parkway

Operator City:
Operator State:
California
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:
Pleasanton
Opleasanton
Opleasa

Operator Contact Email: rnelson@tollbrothersinc.com

Operator Type: Private Business

Developer: Toll Brothers Land Development
Developer Address: 6800 Koll Center Parkway

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact Title:

Pleasanton

California

94566

Rick Nelson

Division President

Constype Linear Utility Ind: N

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Ν Constype Below Ground Ind: Ν Constype Cable Line Ind: Ν Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Distance
Elevation Site Database(s)

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

EPA ID Number

Constype Other Description: Not reported

Constype Other Ind: N
Constype Recons Ind: N
Constype Residential Ind: Y
Constype Transport Ind: N

Constype Utility Description: Not reported

Constype Utility Ind: N
Constype Water Sewer Ind: N
Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Certification Division President

Certification Date:

Certification Division President

Certification Date:

Cert

 NPDES Number:
 CAS000002

 Status:
 Active

 Agency Number:
 0

 Region:
 2

 Regulatory Measure ID:
 485842

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported 2 43C379648 WDID: Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/28/2017 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Toll Brothers Land Development
Discharge Address: 6800 Koll Center Parkway

Discharge City: Pleasanton Discharge State: California Discharge Zip: 94566 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Not reported Contact Title: Not reported Contact Phone: 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 Not reported **Operator Contact:** Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported

Distance Elevation

Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

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 Not reported Constype Residential Ind: Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

Name: 1980 TAROB COURT
Address: 1980 TAROB COURT
City,State,Zip: MILPITAS, CA 95035

Facility Status: Active NPDES Number: CAS000002

Region: 2 Agency Number: 0 Regulatory Measure ID: 485842 Place ID: Not reported Order Number: 2009-0009-DWQ WDID: 2 43C379648 Regulatory Measure Type: Enrollee Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/28/2017 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 6800 Koll Center Parkway
Discharge Name: Toll Brothers Land Development

Discharge City: Pleasanton

Direction Distance Elevation

tion Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

Discharge State: California Discharge Zip: 94566 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Not reported Operator Zip:

NPDES as of 03/2018:

Place Size Unit:

NPDES Number:
Status:
Not reported
Agency Number:
Not reported
Region:
2
Regulatory Measure ID:
485842

Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C379648 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 04/26/2017 Processed Date: 04/28/2017 Status: Active 04/28/2017 Status Date: Place Size: 2.6

Contact: Mike Consiglio

Contact Title: Land Development Manager

Contact Phone: 408-595-5416
Contact Phone Ext: Not reported

Contact Email: mconsiglio@tollbrothersinc.com
Operator Name: Toll Brothers Land Development
Operator Address: 6800 Koll Center Parkway

Acres

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Pleasanton
Opleasanton
Oplea

Operator Contact Email: rnelson@tollbrothersinc.com

Operator Type: Private Business

Developer: Toll Brothers Land Development
Developer Address: 6800 Koll Center Parkway

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Pleasanton

California

94566

Rick Nelson

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

Developer Contact Title: Division President

Constype Linear Utility Ind: Ν

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind: Constype Below Ground Ind: Ν Constype Cable Line Ind: N Constype Comm Line Ind: Ν Constype Commertial Ind: Ν Constype Electrical Line Ind: Ν Constype Gas Line Ind: Ν Constype Industrial Ind: Ν

Constype Other Description: Not reported

Constype Other Ind: Ν Constype Recons Ind: Ν Constype Residential Ind: Υ Constype Transport Ind: Ν

Constype Utility Description: Not reported

Constype Utility Ind: Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: N

Receiving Water Name: Coyote Creek Certifier: Rick Nelson Certifier Title: Division President Certification Date: 26-APR-17 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Status: Active Agency Number: 0 Region: Regulatory Measure ID: 485842

Termination Date Of Regulatory Measure:

2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C379648 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/28/2017 Expiration Date Of Regulatory Measure: Not reported

Discharge Name: Toll Brothers Land Development Discharge Address: 6800 Koll Center Parkway

Not reported

Discharge City: Pleasanton Discharge State: California Discharge Zip: 94566 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

TOLL BROTHERS, INC. (Continued)

S101482400

EDR ID Number

Contact Phone Ext: Not reported Not reported Contact Email: Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Operator Contact: Not reported **Operator Contact Title:** Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported 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 Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported Not reported Certification Date: Primary Sic: Not reported Secondary Sic: Not reported **Tertiary Sic:** Not reported

HWTS:

Name: TOLL BROTHERS, INC. Address: 1980 TAROB COURT

Address 2: Not reported

 City, State, Zip:
 MILPITAS, CA 95035

 EPA ID:
 CAC002914495

 Inactive Date:
 09/14/2017

 Create Date:
 06/14/2017

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

TOLL BROTHERS, INC. (Continued)

S101482400

Last Act Date: 09/14/2017 Mailing Name: Not reported

Mailing Address: 6800 KOLL CENTER PARKWAY

Mailing Address 2: SUITE 320

Mailing City, State, Zip: **PLEASANTON, CA 945667053** Owner Name: TOLL BROTHERS, INC.

Owner Address: 6800 KOLL CENTER PARKWAY

Owner Address 2: **SUITE 320**

Owner City, State, Zip: PLEASANTON, CA 945667053

Contact Name: TRAVIS THEOBALD

Contact Address: 6800 KOLL CENTER PARKWAY

Contact Address 2: **SUITE 320**

PLEASANTON, CA 945667053 City, State, Zip:

NAICS:

EPA ID: CAC002914495

Create Date: 2017-06-14 08:31:00.147

NAICS Code: 56291

NAICS Description: Remediation Services Issued EPA ID Date: 2017-06-14 08:31:00.14700 Inactive Date: 2017-09-14 03:00:22.22000 Facility Name: TOLL BROTHERS, INC. Facility Address: 1980 TAROB COURT

Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported Facility State: CA

Facility Zip: 95035

86 VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOG RCRA-LQG 1000227684 **WSW 1831 TAROB CT ENVIROSTOR** CAT080031511

1/2-1 MILPITAS, CA 95035 **EMI** 0.689 mi. **HAZNET NPDES** 3636 ft. **CIWQS** Relative: **CERS** Lower **HWTS**

Actual:

RCRA-LQG: 48 ft.

Date Form Received by Agency: 2016-07-26 00:00:00.0

Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC

Handler Address: 1831 TAROB CT Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAT080031511 Contact Name: **SONIA TENA-KELLINS** Contact Address: TURTLE CREEK COURT Contact City, State, Zip: SAN JOSE, CA 95125

Contact Telephone: 480-938-7287 Contact Fax: Not reported

Contact Email: SONIA.TENA.KELLINS@TTM.COM

DIRECTOR OF EHSS Contact Title:

EPA Region: Land Type: Private

Federal Waste Generator Description: Large Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: 2015 Accessibility: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Active Site Indicator: Handler Activities
State District Owner: Not reported
State District: Not reported

Mailing Address: TURTLE CREEK COURT
Mailing City, State, Zip: SAN JOSE, CA 95125

Owner Name: **GEOMAX** Owner Type: Private Operator Name: **GEOMAX** Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Closure Workload Universe:

202 GPRA Corrective Action Baseline:

No
Corrective Action Workload Universe:

No
Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe: No

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

Corrective Action Priority Ranking: No NCAPS ranking

No

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe: No
Unaddressed Significant Non-Complier Universe: No
Addressed Significant Non-Complier Universe: No
Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2016-11-04 19:42:33.0

Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2015

Click Here for Biennial Reporting System Data: Year: 2011

Click Here for Biennial Reporting System Data: Year: 2009

Click Here for Biennial Reporting System Data: Year: 2007

Click Here for Biennial Reporting System Data: Year: 2005

Click Here for Biennial Reporting System Data: Year: 2003

Click Here for Biennial Reporting System Data: Year: 2001

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Waste Code: D003

Waste Description: REACTIVE WASTE

Waste Code: D004
Waste Description: ARSENIC

Waste Code: D006
Waste Description: CADMIUM

Waste Code: D007

Waste Description: CHROMIUM

Waste Code: D008 Waste Description: LEAD

Waste Code: D009
Waste Description: MERCURY

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Waste Code: D010
Waste Description: SELENIUM

Waste Code: D018
Waste Description: BENZENE

Waste Code: D035

Waste Description: METHYL ETHYL KETONE

Waste Code: F001

Waste Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, 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 Description: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

 $METHYLENE\ CHLORIDE,\ TRICHLOROETHYLENE,\ 1,1,1-TRICHLOROETHANE,$

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

 ${\tt ORTHO-DICHLOROBENZENE,\,TRICHLOROFLUOROMETHANE,\,AND\,1,1,2,}$

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste Code: F003

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT

MIXTURES.

Waste Code: F005

Waste Description: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste Code: F006

Waste Description: WASTEWATER TREATMENT SLUDGES FROM ELECTROPLATING OPERATIONS, EXCEPT

FROM THE FOLLOWING PROCESSES: (1) SULFURIC ACID ANODIZING OF ALUMINUM; (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

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

PLATING ON CARBON STEEL; AND (6) CHEMICAL ETCHING AND MILLING OF

ALUMINUM.

Waste Code: F007

Waste Description: SPENT CYANIDE PLATING BATH SOLUTIONS FROM ELECTROPLATING OPERATIONS.

Waste Code: F009

Waste Description: SPENT STRIPPING AND CLEANING BATH SOLUTIONS FROM ELECTROPLATING

OPERATIONS IN WHICH CYANIDES ARE USED IN THE PROCESS.

Handler - Owner Operator:

Owner/Operator Indicator: Operator

Owner/Operator Name: DYNAMIC DETAILS, INC

Legal Status: Private

Date Became Current: 1990-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DYNAMIC DETAILS INCORPORATED

Legal Status: Private

Date Became Current: 1990-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GEOMAX
Legal Status:
Private

Date Became Current: 1977-06-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2025 GATEWAY PL., STE 124

Owner/Operator City, State, Zip: SAN JOSE, CA 95110

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported

Direction Distance Elevation

Site **EPA ID Number** Database(s)

Not reported

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Owner/Operator Email:

Owner/Operator Indicator: Owner

Owner/Operator Name: CHUCK DIMICK Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported Owner/Operator Address: 1831 TAROB CT Owner/Operator City, State, Zip: MILPITAS, CA 95035 Owner/Operator Telephone: 408-263-0940 Owner/Operator Telephone Ext: Not reported

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: TTM TECHNOLOGIES, INC.

Legal Status: Private

2015-06-01 00:00:00. Date Became Current:

Date Ended Current: Not reported

1665 SCENIC AVE SUITE 250 Owner/Operator Address: Owner/Operator City, State, Zip: COSTA MESA, CA 92626

Owner/Operator Telephone: 714-327-3000 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: **GEOMAX** Legal Status: Private

Date Became Current: 1977-06-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2025 GATEWAY PL, STE. 124

Owner/Operator City, State, Zip: SAN JOSE, CA 95110

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

DYNAMIC DETAILS, INC. Owner/Operator Name:

Legal Status: Private

Date Became Current: 1990-01-01 00:00:00.

Date Ended Current: Not reported Not reported Owner/Operator Address: Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: **GEOMAX** Legal Status: Private

Date Became Current: 1977-06-01 00:00:00.

Date Ended Current: Not reported

3460 EDWARD AVENUE Owner/Operator Address: Owner/Operator City, State, Zip: SANTA CLARA, CA 95054

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Owner/Operator Telephone: 408-330-0801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DYNAMIC DETAILS, INC

Legal Status: Private

Date Became Current: 1990-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 1831 TAROB CT.

Owner/Operator City, State, Zip: MILPITAS, CA 95035

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: VIASYSTEMS TECHNOLOGIES CORP., LLC

Legal Status: Private

Date Became Current: 2015-06-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GEOMAX
Legal Status:
Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Not reported
Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Not reported
Owner/Operator Fax:

Not reported
Owner/Operator Email:

Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GEOMAX
Legal Status:
Private

Date Became Current: 2008-01-01 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 3460 EDWARD AVENUE Owner/Operator City, State, Zip: SANTA CLARA, CA 95054

Owner/Operator Telephone: 408-330-0801
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator:
Owner/Operator Name:
GEOMAX
Legal Status:
Private

Date Became Current: 1977-06-01 00:00:00.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Date Ended Current: Not reported

2025 GATEWAY PL, STE. 124 Owner/Operator Address: Owner/Operator City, State, Zip: SAN JOSE, CA 95110

Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner Owner/Operator Name: **GEOMAX** Legal Status: Private

Date Became Current: 1977-06-01 00:00:00. Date Ended Current: Not reported Owner/Operator Address: 3460 EDWARD AVE Owner/Operator City, State, Zip: SANTA CLARA, CA 95054

Owner/Operator Telephone: 408-719-4175 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: DYNAMIC DETAILS INCORPORATED

Legal Status:

Date Became Current: 1990-01-01 00:00:00.

Date Ended Current: Not reported Owner/Operator Address: Not reported Owner/Operator City, State, Zip: Not reported Owner/Operator Telephone: Not reported Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

2010-06-15 00:00:00.0 Receive Date:

DYNAMIC DETAILS - MILPITAS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2012-10-24 00:00:00.0

DYNAMIC DETAILS- MILPITAS Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity:

Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Electronic Manifest Broker: Not reported

Receive Date: 2016-07-26 00:00:00.0

Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0

Handler Name: DYNAMIC DETAILS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1999-05-26 00:00:00.0

Handler Name: DYNAMIC DETAILS INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2015-06-03 00:00:00.0

Handler Name: VIASYSTEMS TECHNOLOGIES CORP LLC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1990-03-21 00:00:00.0

Handler Name: SHAMROCK TECHNOLOGY

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-29 00:00:00.0

Handler Name: DYNAMIC CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1994-03-15 00:00:00.0

Handler Name: DYNAMIC CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 1999-03-04 00:00:00.0

Handler Name: DYNAMIC CIRCUITS INC.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2000-10-12 00:00:00.0

Handler Name: DDI

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No

Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2002-02-27 00:00:00.0

Handler Name: DYNAMIC DETAILS, INC

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-02-20 00:00:00.0

Handler Name: DYNAMIC DETAILS INCORPORATED

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2006-02-23 00:00:00.0

Handler Name: DYNAMIC DETAILS INCORPORATED

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported
Not reported

Receive Date: 2008-02-28 00:00:00.0

Handler Name: DYNAMIC DETAILS -MILPITAS

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Not reported
Electronic Manifest Broker:

Not reported

Distance
Elevation Site Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

EPA ID Number

List of NAICS Codes and Descriptions:

NAICS Code: 334412

NAICS Description: BARE PRINTED CIRCUIT BOARD MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-12-16 00:00:00.0Actual Return to Compliance Date:2009-02-10 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-12-16 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

SEP Type Description:

Not reported

Distance Elevation

on Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

Direction

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Final Amount:

Not reported

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Direction Distance Elevation

e EDR ID Number on Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-26 00:00:00.0Actual Return to Compliance Date:2008-11-26 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-11-26 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site **EPA ID Number** Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description: Generators - General Date Violation was Determined: 2008-12-16 00:00:00.0 2009-02-10 00:00:00.0 Actual Return to Compliance Date:

Return to Compliance Qualifier: Documented Violation Responsible Agency: State Scheduled Compliance Date: Not reported Enforcement Identifier: 601

2008-12-16 00:00:00.0 Date of Enforcement Action:

Enforcement Responsible Agency: State **Enforcement Docket Number:** Not reported **Enforcement Attorney:** Not reported

Corrective Action Component: No

Appeal Initiated Date: Not reported Appeal Resolution Date: Not reported Disposition Status Date: Not reported **Disposition Status:** Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Not reported Enforcement Responsible Sub-Organization:

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Not reported

Found Violation: Yes Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Direction Distance Elevation

ion Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Enforcement Identifier:

Documented

State

Not reported

601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:

Appeal Resolution Date:

Disposition Status Date:

Disposition Status:

Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount:

SEP Scheduled Completion Date:

SEP Actual Date:

SEP Defaulted Date:

SEP Type:

Not reported

Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Proposed Amount:

Final Monetary Amount:

Paid Amount:

Final Count:

Final Amount:

Not reported

Found Violation: Yes
Agency Which Determined Violation: State

Violation Short Description:Generators - GeneralDate Violation was Determined:2008-11-07 00:00:00.0Actual Return to Compliance Date:2008-11-07 00:00:00.0

Return to Compliance Qualifier:

Violation Responsible Agency:

Scheduled Compliance Date:

Documented

State

Not reported

Enforcement Identifier: 601

Date of Enforcement Action: 2008-11-07 00:00:00.0

Enforcement Responsible Agency: State
Enforcement Docket Number: Not reported
Enforcement Attorney: Not reported

Corrective Action Component: No

Appeal Initiated Date:
Appeal Resolution Date:
Disposition Status Date:
Disposition Status:
Not reported
Not reported
Disposition Status:
Not reported
Not reported
Not reported
Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: WRITTEN INFORMAL

Enforcement Responsible Person: Not reported Enforcement Responsible Sub-Organization: Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported SEP Type Description: Not reported Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Evaluation Date: 2008-12-16 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2009-02-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Former Citation:

Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported
Not reported
Not reported
Request Agency:

Not reported
Not reported
Not reported
Not reported
Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

1000227684

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Request Agency: Not reported Former Citation: Not reported

Evaluation Date: 2008-11-26 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-26 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2008-12-16 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2009-02-10 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Not reported

Not reported

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Not reported

Not reported

Not reported

Not reported

Request Agency:

Former Citation:

Not reported

Not reported

Evaluation Date: 2008-11-07 00:00:00.0

Evaluation Responsible Agency: State Found Violation: Yes

Evaluation Type Description: COMPLIANCE EVALUATION INSPECTION ON-SITE

Evaluation Responsible Person Identifier: Not reported Evaluation Responsible Sub-Organization: Not reported

Actual Return to Compliance Date: 2008-11-07 00:00:00.0

Scheduled Compliance Date:

Date of Request:

Not reported

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

ENVIROSTOR:

Name: DYNAMIC CIRCUITS, INC.

Address: 1831 TAROB CT City,State,Zip: MILPITAS, CA 95035

Facility ID: 71003543

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40684 Longitude: -121.8919

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAT080031511

Alias Type: EPA Identification Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Alias Name: 110000484100 EPA (FRS#) Alias Type: Alias Name: 71003543

Envirostor ID Number Alias Type:

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 Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

INDUSTRIAL BUILDING Name: Address: 1831 TAROB COURT City,State,Zip: MILPITAS, CA 95035

43390001 Facility ID: Status: Refer: RWQCB 02/09/1996 Status Date: Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Not reported Acres:

NPL: NO

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.40688 Latitude: Longitude: -121.8919 APN: 086-36-030 Past Use: NONE SPECIFIED

* OTHER PESTICIDE CONTAINERS, 30 GALLONS OR MORE Potential COC:

NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: 086-36-030 Alias Type: APN Alias Name: 43390001

Alias Type: **Envirostor ID Number**

Completed Info:

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Completed Sub Area Name: Not reported Completed Document Type: Site Screening Completed Date: 01/24/1990

Comments: SITE SCREENING DONE SITE CONSISTS OF INDUSTRIAL BUILDING AND OUTSIDE

STORAGE AREAS CONSISTING OF A SECURITY STORAGE LOCKER WHERE CHEMICAL

DRUMS WITH DIFFERENT TYPES OF ACIDS ARE STORED. ON 6-87, 2

GROUNDWATER SAMPLES WERE COLLECTED FROM THE WELLS AND SOIL SAMPLES

WERE COLLECTED FROM AROUND THE WELLS. TCE (320 PPB) & DCE (9 PPB) WERE DETECTED FROM THE WATER SAMPLES. SOIL SAMPLES SHOWED LEVELS OF PRIORITY METALS WHICH WERE ALL BELOW STATE ACTION LEVELS. PA REQUIRED

MEDIUM.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

EMI:

Name: SURFACE MOUNTED TECHNOLOGY COR

Address: 1831 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000

 Year:
 1987

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2573

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: SURFACE MOUNTED TECHNOLOGY COR

Address: 1831 TAROB COURT City, State, Zip: MILPITAS, CA 950350000

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2573

 Air District Name:
 BA

 SIC Code:
 3671

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 4
Reactive Organic Gases Tons/Yr: 4

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 DYNAMIC CIRCUITS

 Address:
 1831 TAROB COURT

 City,State,Zip:
 MILPITAS, CA 950350000

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 7
Reactive Organic Gases Tons/Yr: 7
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 DYNAMIC CIRCUITS

 Address:
 1831 TAROB COURT

 City,State,Zip:
 MILPITAS, CA 950350000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 8
Reactive Organic Gases Tons/Yr: 8
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 DYNAMIC CIRCUITS

 Address:
 1831 TAROB COURT

 City,State,Zip:
 MILPITAS, CA 950350000

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

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: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC Address: 1831 TAROB COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1998 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: ВА SIC Code: 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 4 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

DYNAMIC DETAILS, INC Name: 1831 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

1999 Year: County Code: 43 SF Air Basin: 8297 Facility ID: Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

DYNAMIC DETAILS, INC Name: 1831 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 2000 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: ВА

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

SIC Code: 3672

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC
Address: 1831 TAROB COURT
City, State, Zip: MILPITAS, CA 950350000

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name: BAY AREA AQMD

Community Health Air Pollution Info System: Y

Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 21
Reactive Organic Gases Tons/Yr: 17
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:DYNAMIC DETAILS, INCAddress:1831 TAROB COURTCity,State,Zip:MILPITAS, CA 950350000

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:DYNAMIC DETAILS, INCAddress:1831 TAROB COURTCity, State, Zip:MILPITAS, CA 950350000

Year: 2003 County Code: 43

Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Air Basin: SF
Facility ID: 8297
Air District Name: BA
SIC Code: 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:DYNAMIC DETAILS, INCAddress:1831 TAROB COURTCity,State,Zip:MILPITAS, CA 950350000

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

4.92572

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:DYNAMIC DETAILS, INCAddress:1831 TAROB COURTCity,State,Zip:MILPITAS, CA 950350000

 Year:
 2005

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8297

 Air District Name:
 BA

 SIC Code:
 3672

 Air District Name:
 BAY

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

BAY AREA AQMD

Not reported

5.351

4.3827736

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC Address: 1831 TAROB COURT

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

City, State, Zip: MILPITAS, CA 950350000

2006 Year: County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.948 Reactive Organic Gases Tons/Yr: 4.0541784

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: n Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC 1831 TAROB COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2007 County Code: 43 Air Basin: SF 8297 Facility ID: Air District Name: ВА SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.947 Reactive Organic Gases Tons/Yr: 4.0533312

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

DYNAMIC DETAILS, INC Name: 1831 TAROB COURT Address: City,State,Zip: MILPITAS, CA 95035

Year: 2008 County Code: 43 SF Air Basin: Facility ID: 8297 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 4.269 Reactive Organic Gases Tons/Yr: 3.4789296

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Name: DYNAMIC DETAILS, INC 1831 TAROB COURT Address: City,State,Zip: MILPITAS, CA 95035

Year: 2009 County Code: 43 SF Air Basin: 8297 Facility ID: Air District Name: BA SIC Code: 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.585

Reactive Organic Gases Tons/Yr: 1.9153359999999999

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: DYNAMIC DETAILS, INC Address: 1831 TAROB COURT MILPITAS, CA 95035 City, State, Zip:

Year: 2010 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2.254999999999999

Reactive Organic Gases Tons/Yr: 1.803439

Carbon Monoxide Emissions Tons/Yr: 5.000000000000001E-3

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

0.00204918032786885 Particulate Matter Tons/Yr:

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

Name: DYNAMIC DETAILS, INC 1831 TAROB COURT Address: City, State, Zip: MILPITAS, CA 95035

Year: 2011 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.371 Reactive Organic Gases Tons/Yr: 1.9017142 Carbon Monoxide Emissions Tons/Yr: 0.005 NOX - Oxides of Nitrogen Tons/Yr: 0.014 SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHNOLOGIES INC (Continued)

1000227684

Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

DYNAMIC DETAILS, INC Name: Address: 1831 TAROB COURT MILPITAS, CA 95035 City, State, Zip:

Year: 2012 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 3.415 Reactive Organic Gases Tons/Yr: 2.7862015 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.011 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.0010245901639

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

Name: VIASYSTEMS TECHNOLOGIES CORP,

Address: 1831 TAROB COURT MILPITAS, CA 95035 City,State,Zip:

Year: 2013 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3.9 Reactive Organic Gases Tons/Yr: 3.1714231 Carbon Monoxide Emissions Tons/Yr: 0.003 NOX - Oxides of Nitrogen Tons/Yr: 0.01 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.001 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001

VIASYSTEMS TECHNOLOGIES CORP,LLC Name:

Address: 1831 TAROB COURT MILPITAS, CA 95035 City, State, Zip:

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 33.499101601

Reactive Organic Gases Tons/Yr:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Carbon Monoxide Emissions Tons/Yr: 0.000102 0.00029271 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 2.18e-007 Particulate Matter Tons/Yr: 6.701e-006 Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

VIASYSTEMS TECHNOLOGIES CORP,LLC Name:

1831 TAROB COURT Address: MILPITAS, CA 95035 City, State, Zip:

Year: 2015 County Code: 43 SF Air Basin: Facility ID: 8297 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Not reported Community Health Air Pollution Info System: Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 26.926201737 Reactive Organic Gases Tons/Yr: 26.926200845 Carbon Monoxide Emissions Tons/Yr: 0.000102 NOX - Oxides of Nitrogen Tons/Yr: 0.00029271 SOX - Oxides of Sulphur Tons/Yr: 2.18e-007 Particulate Matter Tons/Yr: 6.701e-006 Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

Name: VIASYSTEMS TECHNOLOGIES CORP,LLC

Address: 1831 TAROB COURT City, State, Zip: MILPITAS, CA 95035

2016 Year: County Code: 43 Air Basin: SF Facility ID: 8297 Air District Name: BA SIC Code: 3672

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 26.92619992 Reactive Organic Gases Tons/Yr: 22.459556779 Carbon Monoxide Emissions Tons/Yr: 0.000102 NOX - Oxides of Nitrogen Tons/Yr: 0.00029271 SOX - Oxides of Sulphur Tons/Yr: 2.18e-007 Particulate Matter Tons/Yr: 6.701e-006 Part. Matter 10 Micrometers and Smllr Tons/Yr:6.432e-006

HAZNET:

DYNAMIC DETAILS, INC/SILICON VALLEY OPER Name:

Address: **1831 TAROB COURT**

Address 2: Not reported

City,State,Zip: MILPITAS, CA 950350000

Contact: JESUS ROJAS Telephone: 4082630940 Mailing Name: Not reported Mailing Address: 1831 TAROB CT

Year: 2013

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

 Gepaid:
 CAT080031511

 TSD EPA ID:
 NED981723513

CA Waste Code: 214 - Unspecified solvent mixture

Disposal Method: H040 - Incineration--Thermal Destruction Other Than Use As A Fuel

Tons: 0.792

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 CAD059494310

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.68805

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 136.6926

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 CAD008488025

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH >= 12.5) with metals))

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 41.51235

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 AZD980735500

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)
Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 107.0356

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 NVT330010000

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 8.428

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 CAD982052797

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)

Tons: 0.7225

Year: 2013

Gepaid: CAT080031511 TSD EPA ID: CAD980887418

CA Waste Code: 791 - Liquids with pH <= 2

Disposal Method: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

0.834

1000227684

EDR ID Number

Treatment/Reovery (H010-H129) Or (H131-H135)

Year: 2013

 Gepaid:
 CAT080031511

 TSD EPA ID:
 NVT330010000

CA Waste Code: 352 - Other organic solids

Disposal Method: H132 - Landfill Or Surface Impoundment That Will Be Closed As

Landfill(To Include On-Site Treatment And/Or Stabilization)

Tons: 0.

Year: 2012

 Gepaid:
 CAT080031511

 TSD EPA ID:
 CAD008488025

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Tons: 167.8842

Click this hyperlink while viewing on your computer to access 312 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Tons:

Year: 2010

Gen EPA ID: CAT080031511

Shipment Date: 20101227

Creation Date: 2/19/2011 18:30:25

Receipt Date: 20110103 Manifest ID: 007514802JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D00

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101227

Creation Date: 6/27/2011 18:30:10

 Receipt Date:
 20110104

 Manifest ID:
 004796655JJK

 Trans EPA ID:
 CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: F006

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 16.0132 Waste Quantity: 19 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101227

Creation Date: 2/19/2011 18:30:25 Receipt Date: 20101230 Manifest ID: 007514844JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.06415 Waste Quantity: 495 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101220

Creation Date: 2/19/2011 18:30:25 Receipt Date: 20101222 Manifest ID: 007514843JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Trans 2 EPA ID: CAD000032870 Trans 2 Name: AMERICAN TRUCKING INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Tons: 1.8348 Waste Quantity: 440 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101220

Creation Date: 2/19/2011 18:30:25

Receipt Date: 20101222 Manifest ID: 007514801JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCKING INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101216

Creation Date: 2/19/2011 18:30:25

Receipt Date: 20101228 Manifest ID: 007514800JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 2.2935 Waste Quantity: 550 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 5: Not reported

Shipment Date: 20101216

Creation Date: 2/19/2011 18:30:25 Receipt Date: 20101221 Manifest ID: 007514842JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 4.1283 Waste Quantity: 990 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101206

Creation Date: 1/27/2011 18:30:16

Receipt Date: 20101210 Manifest ID: 007514799JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH CAD008488025 TSDF EPA ID: PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.3761 Waste Quantity: 330 Quantity Unit: G D004 Additional Code 1: Additional Code 2: D002

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101206

Creation Date: 1/14/2011 18:30:08

Receipt Date: 20101208 Manifest ID: 007514703JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.44025 825 Waste Quantity: Quantity Unit: G D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20101129

Creation Date: 1/12/2011 18:30:24

Receipt Date: 20101201 007514702JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH CAD008488025 TSDF EPA ID: Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.8348 440 Waste Quantity: Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAT080031511

Shipment Date: 19951228 9/18/1996 0:00:00 Creation Date: Receipt Date: 19960102 Manifest ID: 95729690 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler **Quantity Tons:** 1.8348 Waste Quantity: 440 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951226 Creation Date: 9/18/1996 0:00:00

19951229 Receipt Date: Manifest ID: 95730189 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Trans Name: Not reported CAD983650490 TSDF Alt EPA ID:

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

Not reported

code 121 for a list of metals

RCRA Code: D002

TSDF Alt Name:

Meth Code: R01 - Recycler 1.3761

Quantity Tons: Waste Quantity: 330 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951222

Creation Date: 9/18/1996 0:00:00

Receipt Date: 19951229 Manifest ID: 95730188 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

R01 - Recycler Meth Code:

Quantity Tons: 2.0641 Waste Quantity: 495

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 19951219 Creation Date: 9/18/1996 0:00:00 Receipt Date: 19951228 Manifest ID: 95730187 CAD095991253 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Not reported Trans Name: CAD983650490 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.9815Waste Quantity:715Quantity Unit:GAdditional Code 1:Not reported

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951219 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951222 Manifest ID: 95856261 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons:0.38Waste Quantity:100Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19951218

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951218 Manifest ID: 95849656 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.2 Waste Quantity: 400 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951214

Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951222 Manifest ID: 95730186 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported 132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 0.9174

Waste Quantity: 220 Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951212 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951214 Manifest ID: 95730185 CAD095991253 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Not reported Trans 2 Name: TSDF EPA ID: CAD983650490

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.8348Waste Quantity:440Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19951212

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951214 Manifest ID: 95448681 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler Quantity Tons: 12.642

Waste Quantity: 15
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19951208

Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951214 Manifest ID: 95730184 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Not reported Trans Name:

TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

TSDF Alt EPA ID:

Meth Code: R01 - Recycler Quantity Tons: 2.7522

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Waste Quantity: 660
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1999

Gen EPA ID: CAT080031511

Shipment Date: 19991230 Creation Date: 3/7/2000 0:00:00 Receipt Date: 20000113 Manifest ID: 99397252 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons:

Waste Quantity:

Quantity Unit:

Quantity Unit:

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991230 Creation Date: 3/22/2000 0:00:00 Receipt Date: 20000113 Manifest ID: 99397476 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 2.7522
Waste Quantity: 660
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991229 2/28/2000 0:00:00 Creation Date: Receipt Date: 19991229 Manifest ID: 99593410 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit: Ρ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991227 Creation Date: 3/7/2000 0:00:00 Receipt Date: 20000110 Manifest ID: 99397251 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

R01 - Recycler Meth Code:

0.688 Quantity Tons: Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991227

Creation Date: 3/22/2000 0:00:00

Receipt Date: 20000111 Manifest ID: 99397475

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991227

Creation Date: 4/28/2000 0:00:00

Receipt Date: 20000111 Manifest ID: 99115903 CAD063547996 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler

Quantity Tons: 10.1136

Waste Quantity: 12

Quantity Unit: Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19991223

Creation Date: 2/15/2000 0:00:00

Receipt Date: 19991223 Manifest ID: 99593404 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991223 3/22/2000 0:00:00 Creation Date: Receipt Date: 20000107 Manifest ID: 99397474 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 2.5228 Waste Quantity: 605 Quantity Unit: G

Shipment Date:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Creation Date: 3/7/2000 0:00:00 Receipt Date: 19991223 Manifest ID: 99057916 Trans EPA ID: SCD987574647 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

19991223

RCRA Code: D006

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.99 Waste Quantity: 275 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Additional Code 5: Not reported

Shipment Date: 19991223 Creation Date: 3/7/2000 0:00:00 Receipt Date: 20000107 Manifest ID: 99397250 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.6054Waste Quantity:385Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2009

Gen EPA ID: CAT080031511

Shipment Date: 20091228

Creation Date: 10/8/2010 18:30:56 Receipt Date: 20091231 Manifest ID: 006400927JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

RCRA Code: D007

Waste Code Description:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

792 - Not reported

Quantity Tons: 1.3761 330 Waste Quantity: Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091228

Creation Date: 10/8/2010 18:30:56

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Receipt Date: 20091231 Manifest ID: 006400927JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091221

 Creation Date:
 10/8/2010 18:30:48

 Receipt Date:
 20091228

 Manifest ID:
 006400959JJK

 Trans EPA ID:
 CAD010925576

Trans Name: UNIVAR USA INC
Trans 2 EPA ID: CAD008488025
Trans 2 Name: PHIBRO-TECH
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

CAD008488025

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091221

TSDF EPA ID:

 Creation Date:
 10/8/2010 18:30:48

 Receipt Date:
 20091228

 Manifest ID:
 006400959JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 CAD008488025

 Trans 2 Name:
 PHIBRO-TECH

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description:

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 1.8348 Waste Quantity: 440 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091217

Creation Date: 10/8/2010 18:30:48

Receipt Date: 20091221 Manifest ID: 006400893JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.68805 Waste Quantity: 165 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091217

Creation Date: 10/8/2010 18:30:48

Receipt Date: 20091221 Manifest ID: 006400893JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091214

Creation Date: 10/8/2010 18:30:48

Receipt Date: 20091217 Manifest ID: 006400892JJK CAD010925576 Trans EPA ID: Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3:

Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091214

Creation Date: 10/8/2010 18:30:48

Receipt Date: 20091217 Manifest ID: 006400892JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091207

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Creation Date: 10/8/2010 18:30:56 Receipt Date: 20091209 Manifest ID: 006400958JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.3761 330 Waste Quantity: Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20091207

Creation Date: 10/8/2010 18:30:56 Receipt Date: 20091209 Manifest ID: 006400958JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC CAD008488025 Trans 2 EPA ID: Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2002

Gen EPA ID: CAT080031511

Shipment Date: 20021230

Creation Date: 3/29/2003 18:31:12

Receipt Date: 20030102 Manifest ID: 22225220 Trans EPA ID: CAD010925576

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021230

Creation Date: 3/29/2003 18:31:12

Receipt Date: 20030102 Manifest ID: 22225220 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

R01 - Recycler Meth Code:

Quantity Tons: 2.7522 Waste Quantity: 660 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021227

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021227 Manifest ID: 21517173 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982052797 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

F007

RCRA Code: Meth Code: R01 - Recycler Quantity Tons: 0.14595 Waste Quantity: 35 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021227

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021227 Manifest ID: 21517173 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982052797 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021220 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021220 Manifest ID: 21517170 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982052797 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

131 - Aqueous solution (2 < pH < 12.5) containing reactive anions Waste Code Description:

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

R01 - Recycler Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021220 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021223 Manifest ID: 21288567 CAD063547996 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code:R01 - RecyclerQuantity Tons:16.856Waste Quantity:20Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021220 Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021220 Manifest ID: 21517170 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD982052797 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.4Waste Quantity:800Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021218

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021220

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Manifest ID: 22225219 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.06415Waste Quantity:495Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021218

Creation Date: 3/31/2003 18:31:15

Receipt Date: 20021220 Manifest ID: 22225219 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.98155Waste Quantity:715Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20021217

Creation Date: 4/2/2003 18:31:15 Receipt Date: 20021217 Manifest ID: 21958636 MAD039322250 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Not reported Trans Name: TSDF Alt EPA ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D006

Meth Code: D99 - Disposal, Other

Quantity Tons:1.8348Waste Quantity:440Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CAT080031511

Shipment Date: 20051229

Creation Date: 3/22/2006 18:31:02

 Receipt Date:
 20060104

 Manifest ID:
 24750775

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 1.14675
Waste Quantity: 275
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20051229

Creation Date: 3/22/2006 18:31:02

 Receipt Date:
 20060104

 Manifest ID:
 24750775

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: R01 - Recycler

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051228

Creation Date: 5/27/2006 18:30:56

Receipt Date: 20060120 Manifest ID: 22831413 Trans EPA ID: CAD063547996

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID:

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler Quantity Tons: 10.1136 Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051221

3/22/2006 18:30:36 Creation Date:

Receipt Date: 20051227 Manifest ID: 24750773 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 2.06415 Waste Quantity: 495 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Shipment Date: 20051221

Creation Date: 3/22/2006 18:30:36

Receipt Date: 20051227 Manifest ID: 24750773 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051216 Creation Date: 1/4/2007 18:30:12 Receipt Date: 20051216 Manifest ID: 24054377 Trans EPA ID: CAD982052797 J&B ENTERPRISES Trans Name: Trans 2 EPA ID: Not reported

Trans 2 Name: Not reported TSDF EPA ID: CAD982052797 J&B ENTERPRISES Trans Name: TSDF Alt EPA ID: CAD982052797 TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler **Quantity Tons:** 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051215

Creation Date: 7/12/2006 18:32:38

Receipt Date: 20051219 23878877 Manifest ID: Trans EPA ID: CAD063547996

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAT000646117

Trans Name: CHEMICAL WASTE MANAGEMENT INC

TSDF Alt EPA ID: CAT000646117
TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:10.1136Waste Quantity:12Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20051215

Creation Date: 3/22/2006 18:30:36

 Receipt Date:
 20051219

 Manifest ID:
 24750774

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.3761

Waste Quantity: 330

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20051215

Creation Date: 3/22/2006 18:30:36

 Receipt Date:
 20051219

 Manifest ID:
 24750774

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

CAD008488025

CAD008488025

Not reported

792 - Not reported

RCRA Code: D002

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
3.6696

880

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20051209

Creation Date: 7/12/2006 18:32:38

 Receipt Date:
 20051209

 Manifest ID:
 24760015

 Trans EPA ID:
 CAD982052797

 Trans Name:
 J&B ENTERPRISES

 Trans 2 EPA ID:
 Not reported

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD982052797

TSDF Alt EPA ID:

CAD982052797

TSDF Alt Name:

Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler Quantity Tons: 0.2085

Waste Quantity: 50
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 2006

Gen EPA ID: CAT080031511

Shipment Date: 20061228

Creation Date: 4/19/2007 18:30:21

 Receipt Date:
 20070102

 Manifest ID:
 000978884JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.7522 Waste Quantity: 660

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061228 Creation Date: 4/19/2007 18:30:21 Receipt Date: 20070102 Manifest ID: 000978884JJK

Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061221

Creation Date: 4/19/2007 18:30:21

Receipt Date: 20061227 Manifest ID: 000973366JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.89895 Waste Quantity: 935 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061221

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Creation Date: 4/19/2007 18:30:21 Receipt Date: 20061227 Manifest ID: 000973366JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G Additional Code 1: D007 D004 Additional Code 2: Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061214

Creation Date: 3/30/2007 13:34:30

Receipt Date: 20061218 Manifest ID: 000973367JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC NJD986607380 Trans 2 EPA ID:

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.89895 935 Waste Quantity: Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061214

Creation Date: 3/30/2007 13:34:30 Receipt Date: 20061218 Manifest ID: 000973367JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G D007 Additional Code 1: Additional Code 2: D004 D002 Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061212

Creation Date: 4/19/2007 18:31:14

Receipt Date: 20061214 Manifest ID: 000327228JJK Trans EPA ID: INR000022798

Trans Name: **USFILTER TRANSPORT** Trans 2 EPA ID: CAL000295621

Trans 2 Name:

J LOPEZ TRANSPORTATION

TSDF EPA ID: CAD097030993

Trans Name: US FILTER RECOVERY SERVICES (CA)

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

F006 RCRA Code:

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: Waste Quantity: 1200 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20061212

Creation Date: 4/19/2007 18:31:14

Receipt Date: 20061214 Manifest ID: 000327228JJK Trans EPA ID: INR000022798

Trans Name: **USFILTER TRANSPORT**

Trans 2 EPA ID: CAL000295621 Trans 2 Name: J LOPEZ TRANSPORTATION

TSDF EPA ID: CAD097030993

Trans Name: US FILTER RECOVERY SERVICES (CA)

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: F006 - Not reported Meth Code: Quantity Tons: Not reported

Additional Code 5:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

Not reported

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Waste Quantity: Not reported Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Shipment Date: 20061207

Creation Date: 3/30/2007 13:34:03

Receipt Date: 20061211 Manifest ID: 000973368JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

CAD008488025 TSDF EPA ID: Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: D007 D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 20061207

3/30/2007 13:34:03 Creation Date:

Receipt Date: 20061211 000973368JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.2109 770 Waste Quantity: Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4:

Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Info:

Year: 1996

Gen EPA ID: CAT080031511

Shipment Date: 19961230

Creation Date: 5/30/1997 0:00:00 19970106 Receipt Date: 96174758 Manifest ID: Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons: 0.627 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961230

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19970107 Manifest ID: 96311565 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported CAD983650490 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 R01 - Recycler Meth Code: Quantity Tons: 3.2109 Waste Quantity: 770 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19961227 Shipment Date:

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961231 Manifest ID: 96311563

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.2935Waste Quantity:550Quantity Unit:GAdditional Code 1:Not reported

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961226

Creation Date: 5/21/1997 0:00:00 Receipt Date: 19961226 Manifest ID: 96601752 Trans EPA ID: UTD980635890 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Not reported Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Waste Code Description:

Not reported

Not reported

214 - Unspecified solvent mixture

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.396
Waste Quantity: 110
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19961223

Creation Date: 6/26/1997 0:00:00 Receipt Date: 19970102 Manifest ID: 96354902 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500

TSDF Alt Name: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 R01 - Recycler Meth Code: **Quantity Tons:** 10.1136 Waste Quantity: 12 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961223 Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961231 Manifest ID: 96311561 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 2.7522 Waste Quantity: 660 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961223

Creation Date: 5/20/1997 0:00:00

Receipt Date: 19961223 Manifest ID: 96049625 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D008

Meth Code: R01 - Recycler

0.025 Quantity Tons: Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19961220 Creation Date: 9/12/1997 0:00:00 Receipt Date: 19970103 Manifest ID: 96489365 Trans EPA ID: ILD984908202 Trans Name: Not reported ILD984908202 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: ORD981766124 Trans Name: Not reported TSDF Alt EPA ID: ORD981766124 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported
0.0075
15
P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961220 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961224 Manifest ID: 96311559 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAD983650490 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:3.6696Waste Quantity:880Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

 Shipment Date:
 19961216

 Creation Date:
 5/20/1997 0:00:00

 Receipt Date:
 19961216

 Manifest ID:
 96049614

Direction
Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons: 0.2293

Waste Quantity: 55

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1993

Gen EPA ID: CAT080031511

Shipment Date: 19931229

Creation Date: 9/14/1995 0:00:00

Receipt Date: 19940105 Manifest ID: 93061302 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19931227

 Creation Date:
 9/14/1995 0:00:00

 Receipt Date:
 19931228

 Manifest ID:
 93061301

 Trans EPA ID:
 CAD095991253

 Trans Name:
 Not reported

Trans 2 EPA ID: CAD076303254

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans 2 Name:

TSDF EPA ID:

CAD008488025

Trans Name:

Not reported

CAD008488025

Not reported

CAD008488025

TSDF Alt Name:

Not reported

Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 1.1467
Waste Quantity: 275
Quantity Unit: G
Additional Code 1: Not reported

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931222

Creation Date: 9/14/1995 0:00:00

Receipt Date: 19931223 Manifest ID: 93061558 Trans EPA ID: TXD988052494 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D006

Meth Code: D99 - Disposal, Other

Quantity Tons:0.396Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19931221

Creation Date: 9/14/1995 0:00:00

Receipt Date: 19931223 Manifest ID: 93061300 CAD095991253 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

1.1467

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons:

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Waste Quantity: 275
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931217 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931228 Manifest ID: 93061299 CAD095991253 Trans EPA ID: Trans Name: Not reported CAD028025245 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.1467Waste Quantity:275Quantity Unit:GAdditional Code 1:Not reported

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19931214 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931214 Manifest ID: 93092513 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.5
Waste Quantity: 1000
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19931214

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931216 Manifest ID: 93061298 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

123 - Unspecified alkaline solution Waste Code Description:

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons: 1.3761 Waste Quantity: 330 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931213 Creation Date: 9/13/1995 0:00:00 Receipt Date: Not reported Manifest ID: 92305655 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080031628 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

F001 RCRA Code:

Meth Code: - Not reported

Quantity Tons: 0.38 Waste Quantity: 100 Quantity Unit: G

Trans Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931209 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931210 Manifest ID: 93061297 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD028025245 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025

Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

123 - Unspecified alkaline solution Waste Code Description:

RCRA Code: D002 Meth Code: R01 - Recycler **Quantity Tons:** 1.1467 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931207 Creation Date: 9/14/1995 0:00:00

Receipt Date: 19931214 Manifest ID: 93152659 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler Quantity Tons: 10.1136 Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2011

Gen EPA ID: CAT080031511

Shipment Date: 20111229

Creation Date: 3/13/2012 20:30:40

Receipt Date: 20120103 007526951JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported

TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111229

Creation Date: 3/13/2012 20:30:40 Receipt Date: 20120103 Manifest ID: 007526915JJK

Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC CAD000032870 Trans 2 EPA ID:

AMERICAN TRUCKING INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111222

3/16/2012 20:30:17 Creation Date: Receipt Date: 20111223

Manifest ID: 009444665JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD980887418 **EVERGREEN OIL INC** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code:

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417 Waste Quantity: 100 **Quantity Unit:** G Additional Code 1: F001 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 5: Not reported

Shipment Date: 20111222

Creation Date: 3/16/2012 20:30:17 Receipt Date: 20111223 Manifest ID: 009444665JJK Trans EPA ID: CAD982413262

Trans Name: **EVERGREEN ENVIRONMENTAL SERVICES**

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980887418 Trans Name: **EVERGREEN OIL INC**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: H141 - Storage, Bulking, And/Or Transfer Off Site--No

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 0.417 Waste Quantity: 100 Quantity Unit: G Additional Code 1: F001 Additional Code 2: Not reported

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111219

Creation Date: 3/13/2012 20:30:22

Receipt Date: 20111221 Manifest ID: 007526952JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 PHIBRO-TECH Trans 2 Name: TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G D004 Additional Code 1: Additional Code 2: D002

Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20111219

3/13/2012 20:30:22 Creation Date: Receipt Date: 20111221 Manifest ID: 007526914JJK Trans EPA ID: CAD010925576

Trans Name: UNIVAR USA INC

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans 2 EPA ID:
CAD008488025
Trans 2 Name:
PHIBRO-TECH
TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111214

 Creation Date:
 5/29/2012 20:30:08

 Receipt Date:
 20111219

 Manifest ID:
 006546522JJK

 Trans EPA ID:
 CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:14.3276Waste Quantity:17Quantity Unit:Y

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20111212

 Creation Date:
 3/13/2012 20:30:11

 Receipt Date:
 20111215

 Manifest ID:
 007526860JJK

 Trans EPA ID:
 CAD010925576

Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.7522 Waste Quantity: 660 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111212

Creation Date: 3/13/2012 20:30:22 Receipt Date: 20111220 Manifest ID: 007526884JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Trans 2 Name: AMERICAN TRUCKING INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

CAD000032870

code 121 for a list of metals

RCRA Code: D007

Trans 2 EPA ID:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20111205 1/27/2012 20:30:21 Creation Date:

Receipt Date: 20111207 Manifest ID: 007526859JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.52285 Waste Quantity: 605 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 5: Not reported

Additional Info:

Year: 2001

Gen EPA ID: CAT080031511

Shipment Date: 20011226

Creation Date: 2/20/2002 0:00:00

Receipt Date: 20011228 Manifest ID: 21878572 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 2.0641 Waste Quantity: 495 Quantity Unit:

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011226

Creation Date: 2/20/2002 0:00:00

Receipt Date: 20011228 Manifest ID: 21878572 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

R01 - Recycler Meth Code:

Quantity Tons: 2.5228 Waste Quantity: 605 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011220

Creation Date: 2/20/2002 0:00:00

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Receipt Date: 20011220 Manifest ID: 20759527 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons:0.35Waste Quantity:700Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011220

Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011220 Manifest ID: 20759527 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899

Trans Name:

TSDF Alt EPA ID:

TSDF Alt EPA ID:

TSDF Alt Name:

CAD069 138899

CAD069138899

Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007 Meth Code: R01 - Recycler

Quantity Tons:0.0834Waste Quantity:20Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20011219 Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011226 Manifest ID: 21878571 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Not reported Trans 2 Name: TSDF EPA ID: CAD008488025

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 4.587 1100 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011219

Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011226 Manifest ID: 21878571 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380

Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 2.2935 Waste Quantity: 550 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011218

Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011220 Manifest ID: 21061780 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Not reported Trans Name:

171 - Metal sludge (see 121 Waste Code Description:

AZD980735500

Not reported

RCRA Code: F006 Meth Code: R01 - Recycler

Quantity Tons: 10.1136 Waste Quantity: 12

TSDF Alt EPA ID: TSDF Alt Name:

Direction Distance Elevation

Database(s) EPA ID Number

Database(s) EPA ID Number

792 - Not reported

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Shipment Date: 20011212 Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011218 Manifest ID: 21878493 CAD010925576 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

RCRA Code: D002

Waste Code Description:

TSDF Alt Name:

Meth Code: R01 - Recycler
Quantity Tons: 1.8348
Waste Quantity: 440
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011212 Creation Date: 2/20/2002 0:00:00 Receipt Date: 20011218 Manifest ID: 21878493 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.6054Waste Quantity:385Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20011211

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Creation Date: 2/13/2002 0:00:00 Receipt Date: 20011211 Manifest ID: 20759519 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CAT080031511

Shipment Date: 20031230

Creation Date: 7/30/2004 18:31:14

 Receipt Date:
 20031230

 Manifest ID:
 23364832

 Trans EPA ID:
 MAD039322250

Trans Name: CLEAN HARBORS ENV SERVICES INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD059494310

Trans Name: CLEAN HARBORS SAN JOSE LLC

TSDF Alt EPA ID: CAD059494310
TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D007

Meth Code: D99 - Disposal, Other

Quantity Tons:1.386Waste Quantity:385Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20031224

Creation Date: 8/30/2004 14:52:16

 Receipt Date:
 20031224

 Manifest ID:
 22123184

 Trans EPA ID:
 CAD982052797

 Trans Name:
 J&B ENTERPRISES

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD982052797

TRANS NAME:

CAD982052797

TSDF Alt Name:

Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code:R01 - RecyclerQuantity Tons:0.22935Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031223

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031229

 Manifest ID:
 22918503

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH INC
TSDF Alt EPA ID:
CAD008488025
TSDF Alt Name:
Not reported
Waste Code Description:
792 - Not reported

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.2935Waste Quantity:550Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20031223

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031229

 Manifest ID:
 22918503

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

Trans Name: UNIVAR USA IN Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC
TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.8348

Waste Quantity: 440

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20031219

Creation Date: 8/30/2004 14:52:16

 Receipt Date:
 20031219

 Manifest ID:
 22123036

 Trans EPA ID:
 CAD982052797

 Trans Name:
 J&B ENTERPRISES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Not reported

CAD982052797

TRANS Name:

CAD982052797

TSDF Alt Name:

Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20031218

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031222

 Manifest ID:
 22915576

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.14675Waste Quantity:275Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20031218

 Creation Date:
 8/12/2004 8:09:46

 Receipt Date:
 20031222

 Manifest ID:
 22915576

 Trans EPA ID:
 CAD010925576

 Trans Alexander
 CAD010925776

Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:4.1283Waste Quantity:990Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031212

Creation Date: 8/30/2004 14:52:16

 Receipt Date:
 20031212

 Manifest ID:
 22123175

 Trans EPA ID:
 CAD982052797

 Trans Name:
 J&B ENTERPRISES

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

 TSDF EPA ID:
 CAD982052797

Trans Name: J&B ENTERPRISES
TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler
Quantity Tons: 0.22935
Waste Quantity: 55
Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20031211

Creation Date: 8/12/2004 8:09:46

Receipt Date: 20031219

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Manifest ID: 22084788 Trans EPA ID: CAD063547996

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID:

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006 Meth Code: R01 - Recycler Quantity Tons: 10.1136 Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20031211 Creation Date: 8/12/2004 8:09:46

Receipt Date: 20031215 Manifest ID: 22915575 Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002 Meth Code: R01 - Recycler Quantity Tons: 1.8348 440 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

2013 Year:

Gen EPA ID: CAT080031511

Shipment Date: 20131230

Creation Date: 2/18/2014 22:15:13

Receipt Date: 20140102 Manifest ID: 012220110JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC CAD000032870 Trans 2 EPA ID:

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.3761 Waste Quantity: 330 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131226

Creation Date: 2/18/2014 22:15:13 Receipt Date: 20131230 Manifest ID: 012220082JJK Trans EPA ID: CAD010925576

Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.06415 Waste Quantity: 495 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20131226

Creation Date: 2/18/2014 22:15:13

Receipt Date: 20131230 Manifest ID: 012220009JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131219

Creation Date: 1/29/2014 22:15:06

Receipt Date: 20131223 Manifest ID: 012220058JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.60545 Waste Quantity: 385 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131219

Creation Date: 2/18/2014 22:15:13

Receipt Date: 20131226 011227980JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

1.3761 Quantity Tons: Waste Quantity: 330 Quantity Unit: D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Shipment Date: 20131218 Creation Date: 5/4/2016 22:16:02 Receipt Date: 20131227 Manifest ID: 009720813JJK Trans EPA ID: CAD059240713

MC NOTTINGHAM CO OF SO CAL Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 12.642 Waste Quantity: 15 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131216

Creation Date: 1/28/2014 22:15:25 Receipt Date: 20131218 Manifest ID: 012220030JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC CAD000032870 Trans 2 EPA ID:

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

CAD000032870

Quantity Tons: 3.2109 Waste Quantity: 770 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131209

Trans 2 EPA ID:

Creation Date: 1/13/2014 22:15:14 Receipt Date: 20131211 Manifest ID: 011227981JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

AMERICAN TRUCK LOGISTICS Trans 2 Name:

TSDF EPA ID: CAD008488025

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description:

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 2.98155 Waste Quantity: 715 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131209

Creation Date: 1/13/2014 22:15:14

Receipt Date: 20131211 Manifest ID: 011227959JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

AMERICAN TRUCK LOGISTICS Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.9174 Waste Quantity: 220 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20131202

Creation Date: 1/11/2014 22:15:06

Receipt Date: 20131204 Manifest ID: 011227960JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD000032870

Trans 2 Name: AMERICAN TRUCK LOGISTICS

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.98155 Waste Quantity: 715

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Quantity Unit:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Additional Info:

Year: 2007

Gen EPA ID: CAT080031511

 Shipment Date:
 20071227

 Creation Date:
 3/8/2008 18:30:06

 Receipt Date:
 20071231

 Manifest ID:
 003394511JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID:
CAD008488025
Trans Name:
PHIBRO-TECH INC
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Waste Code Description:
792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.52285 Waste Quantity: 605 **Quantity Unit:** G D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071227

 Creation Date:
 3/8/2008 18:30:06

 Receipt Date:
 20071231

 Manifest ID:
 003394511JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons:0.68805Waste Quantity:165Quantity Unit:GAdditional Code 1:D007Additional Code 2:D004Additional Code 3:D002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 4: Not reported Additional Code 5: Not reported Shipment Date: 20071220

Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071226 Manifest ID: 003218888JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.06415 Waste Quantity: 495 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071220 Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071226 Manifest ID: 003218888JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D007 D004 Additional Code 2: Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071217 Creation Date: 3/5/2008 18:30:20 Receipt Date: 20071220 003218887JJK Manifest ID: Trans EPA ID: CAD010925576

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071217

Creation Date: 3/5/2008 18:30:20 Receipt Date: 20071220 Manifest ID: 003218887JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 1.8348 440 Waste Quantity: Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071213 Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071218 Manifest ID: 003218890JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Trans 2 EPA ID:

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

NJD986607380

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 **Quantity Unit:** G Additional Code 1: D007 D004 Additional Code 2: Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071213 Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071218 Manifest ID: 003218890JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

MXI MAUMEE EXPRESS INC Trans 2 Name:

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.06415 495 Waste Quantity: Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071210 Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071212 Manifest ID: 003218889JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20071210 Creation Date: 3/6/2008 18:30:13 Receipt Date: 20071212 Manifest ID: 003218889JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.7522 Waste Quantity: 660 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported

Additional Code 5: Not reported

Additional Info:

2008 Year:

Gen EPA ID: CAT080031511

Shipment Date: 20081229

Creation Date: 2/20/2009 18:30:31 Receipt Date: 20090105 Manifest ID: 004832114JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: D008

H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect Meth Code:

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Shipment Date: 20081229

Creation Date: 2/20/2009 18:30:31 Receipt Date: 20090105 Manifest ID: 004832114JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.2109 770 Waste Quantity: Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081223 Creation Date: 3/9/2009 18:30:38 Receipt Date: 20081230 Manifest ID: 002223582FLE Trans EPA ID: MAD039322250

Trans Name: CLEAN HARBORS ENVIRONMENTAL SERVICES INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310

CLEAN HARBORS SAN JOSE LLC Trans Name:

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

214 - Unspecified solvent mixture Waste Code Description:

RCRA Code: D008

H141 - Storage, Bulking, And/Or Transfer Off Site--No Meth Code:

Treatment/Reovery (H010-H129) Or (H131-H135)

Quantity Tons: 1.188 Waste Quantity: 330 Quantity Unit: G Additional Code 1: D007 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081222 Creation Date: 5/11/2009 18:30:37 Receipt Date: 20081230 Manifest ID: 003755884JJK Trans EPA ID: CAR000177527

Trans Name: PHILIP WEST INDUSTRIAL SERVICES

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

TSDF EPA ID: AZD980735500

Trans Name: WORLD RESOURCES COMPANY

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: H039 - Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Quantity Tons:12.642Waste Quantity:15Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20081222

 Creation Date:
 2/2/2009 18:30:25

 Receipt Date:
 20081224

 Manifest ID:
 004837881JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081222

 Creation Date:
 2/2/2009 18:30:25

 Receipt Date:
 20081224

 Manifest ID:
 004837881JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: Not reported
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Tons: 1.60545 Waste Quantity: 385 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081218 Creation Date: 2/2/2009 18:30:18 Receipt Date: 20081222 Manifest ID: 004837974JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.60545 Waste Quantity: 385 Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20081218 Creation Date: 2/2/2009 18:30:18 Receipt Date: 20081222 004837974JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D008

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

0.4587 Quantity Tons: Waste Quantity: 110 Quantity Unit: Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002 Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Shipment Date: 20081215 Creation Date: 2/2/2009 18:30:25 Receipt Date: 20081217 Manifest ID: 004837973JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G Additional Code 1: D007 Additional Code 2: D004 Additional Code 3: D002

Additional Code 4: Not reported Additional Code 5: Not reported

20081215 Shipment Date: Creation Date: 2/2/2009 18:30:25 Receipt Date: 20081217 Manifest ID: 004837973JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name:

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

NJD986607380

Quantity Tons: 2.06415 Waste Quantity: 495 Quantity Unit: G D004 Additional Code 1: Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Trans 2 EPA ID:

1994 Year:

Gen EPA ID: CAT080031511

Shipment Date: 19941230

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19950109 Manifest ID: 93475708

Direction Distance

Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941228

Creation Date: 3/28/1996 0:00:00 Receipt Date: 19950103 Manifest ID: 93475707 Trans EPA ID: CAD095991253 Not reported Trans Name: Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: CAD008488025

Not reported Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

TSDF Alt Name:

T01 - Treatment, Tank Meth Code:

Quantity Tons: 1.1467 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941223

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941230 Manifest ID: 93475706 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:1.3761Waste Quantity:330Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19941220

 Creation Date:
 3/28/1996 0:00:00

Receipt Date: 19941222 Manifest ID: 93475705 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported

TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons:1.3761Waste Quantity:330Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19941220

 Creation Date:
 3/28/1996 0:00:00

 Receipt Date:
 19941220

 Manifest ID:
 93586194

93586194 Manifest ID: Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 5: Not reported

Shipment Date: 19941216 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941222 Manifest ID: 93475704 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

123 - Unspecified alkaline solution Waste Code Description:

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.3761 Waste Quantity: 330 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941216 Manifest ID: 93586185 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD069138899 TSDF Alt Name:

131 - Aqueous solution (2 < pH < 12.5) containing reactive anions Waste Code Description:

19941216

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler 0.2293 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported

Shipment Date: 19941213 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941216 93475703 Manifest ID: Trans EPA ID: CAD095991253

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Trans Name:
Not reported
Trans 2 EPA ID:
CAD076303254
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD008488025
Trans Name:
Not reported
TSDF Alt EPA ID:
CAD008488025
TSDF Alt Name:
Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941213

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941216 Manifest ID: 93124312 Trans EPA ID: CAD980695761 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080031628 Trans Name: Not reported CAT080031628 TSDF Alt EPA ID: Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: R01 - Recycler

Quantity Tons:0.532Waste Quantity:140Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19941209

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941215 Manifest ID: 93475702 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 123 - Unspecified alkaline solution

RCRA Code: D002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.3761 Waste Quantity: 330 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CAT080031511

Shipment Date: 20001229 Creation Date: 4/9/2001 0:00:00 Receipt Date: 20010112 Manifest ID: 20591751 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD981160948 Trans Name: Not reported TSDF Alt EPA ID: CAD981160948 TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 2.7522 Waste Quantity: 660 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001229 Creation Date: 3/22/2001 0:00:00 Receipt Date: 20010109 Manifest ID: 20592714 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 1.3761 Waste Quantity: 330 **Quantity Unit:** G

Direction Distance Elevation

vation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20001229 Shipment Date: Creation Date: 4/9/2001 0:00:00 Receipt Date: 20010111 Manifest ID: 99694783 CAD063547996 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler Quantity Tons: 10.1136
Waste Quantity: 12
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001228 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001228 Manifest ID: 20427375 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.15Waste Quantity:300Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20001228

 Creation Date:
 3/6/2001 0:00:00

 Receipt Date:
 20001228

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Manifest ID: 20427375 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Not reported Trans Name: CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001226 Creation Date: 4/9/2001 0:00:00 Receipt Date: 20010102 Manifest ID: 20591750 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD981160948 Trans Name: Not reported TSDF Alt EPA ID: CAD981160948 TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 3.4402 Waste Quantity: 825 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001226

Creation Date: 3/22/2001 0:00:00

Receipt Date: 20001229 Manifest ID: 20591769 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.6054 Waste Quantity: 385 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001222

Creation Date: 3/22/2001 0:00:00

Receipt Date: 20001229 Manifest ID: 20592720 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.9174 Waste Quantity: 220 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001222

Creation Date: 3/22/2001 0:00:00 Receipt Date: 20010102 Manifest ID: 20591749 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD981160948 Not reported Trans Name: CAD981160948 TSDF Alt EPA ID: TSDF Alt Name: Not reported 792 - Not reported

Waste Code Description: RCRA Code: D002

R01 - Recycler Meth Code: 1.8348 Quantity Tons: Waste Quantity: 440

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001221 Creation Date: 3/6/2001 0:00:00 Receipt Date: 20001221 Manifest ID: 20427364 CAD069138899 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Not reported Trans Name: CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CAT080031511

Shipment Date: 19971230

Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971230 Manifest ID: 96808347 CAD069138899 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Not reported Trans Name: CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

131 - Aqueous solution (2 < pH < 12.5) containing reactive anions Waste Code Description:

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007 Meth Code: R01 - Recycler **Quantity Tons:** 0.4587

Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971230 3/31/1998 0:00:00 Creation Date: Receipt Date: 19980106 Manifest ID: 96759917 Trans EPA ID: CAD980584510 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported AZD980735500 TSDF Alt EPA ID: TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: F006

Meth Code: R01 - Recycler 10.1136 Quantity Tons: Waste Quantity: 12 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971230 Creation Date: 3/31/1998 0:00:00 Receipt Date: 19980113 Manifest ID: 96547724 Trans EPA ID: CAD982413262 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD059494310 Trans Name: Not reported CAD059494310 TSDF Alt EPA ID:

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

Not reported

RCRA Code: F002

TSDF Alt Name:

Meth Code: D99 - Disposal, Other

0.2085 Quantity Tons: Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971229 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19980102 96773974 Manifest ID: Trans EPA ID: CAD010925576

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported CAD008488025 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 1.1467 Waste Quantity: 275 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971229

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19980102 Manifest ID: 96773974 Trans EPA ID: CAD010925576 Trans Name: Not reported Trans 2 EPA ID: NJD986607380 Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Not reported Trans Name: TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 1.3761 Waste Quantity: 330 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971224

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971231 Manifest ID: 96773973 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported CAD008488025 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

code 121 for a list of metals

RCRA Code: D002

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.688
Waste Quantity: 165
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971224

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971224 Manifest ID: 96808346 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008

Meth Code: R01 - Recycler

Quantity Tons:0.275Waste Quantity:550Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19971224

 Creation Date:
 7/23/1998 0:00:00

Receipt Date: 19971224 96808346 Manifest ID: Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler Quantity Tons: 0.1251

Waste Quantity: 30
Quantity Unit: G

Additional Code 1: Not reported

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971224 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971231 Manifest ID: 96773973 Trans EPA ID: CAD010925576 Trans Name: Not reported NJD986607380 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD008488025 Trans Name: Not reported TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

T01 - Treatment, Tank Meth Code:

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971223 Creation Date: 3/31/1998 0:00:00 Receipt Date: 19980113 Manifest ID: 96547778 Trans EPA ID: CAD982413262 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002

Meth Code: D99 - Disposal, Other

0.2085 Quantity Tons: Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1998

Gen EPA ID: CAT080031511

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Shipment Date: 19981231 Creation Date: 4/20/1999 0:00:00 Receipt Date: 19990121 Manifest ID: 98020990 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.1467

Waste Quantity: 275

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981231 Creation Date: 4/20/1999 0:00:00 Receipt Date: 19990121 Manifest ID: 98020990 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.3761

Waste Quantity: 330

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19981228 Creation Date: 4/20/1999 0:00:00 Receipt Date: 19990121 98020989 Manifest ID: Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

D002 RCRA Code:

R01 - Recycler Meth Code: 2.9815 Quantity Tons: Waste Quantity: 715 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981228

4/20/1999 0:00:00 Creation Date:

Receipt Date: 19990121 Manifest ID: 98020989 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported CAD097030993 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981224 Creation Date: 3/1/1999 0:00:00 Receipt Date: 19981229 Manifest ID: 98062083 CAD063547996 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500 Trans Name: Not reported TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: F006

Meth Code: R01 - Recycler Quantity Tons: 10.1136

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Waste Quantity: 12 Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981224 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19990115 Manifest ID: 98020988 CAD095991253 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19981224 4/1/1999 0:00:00 Creation Date: Receipt Date: 19990115 Manifest ID: 98020988 Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330

Waste Quantity: 330
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Shipment Date: 19981224 Creation Date: 2/2/1999 0:00:00 Receipt Date: 19981224 Manifest ID: 98499914 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D008
Meth Code: R01 - Recycler

Quantity Tons:0.5Waste Quantity:1000Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981221 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19990115 Manifest ID: 98020987 Trans EPA ID: CAD095991253 Trans Name: Not reported CAD076303254 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported CAD097030993 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 1.1467

Waste Quantity: 275

Quantity Unit: G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19981221 Creation Date: 4/1/1999 0:00:00 Receipt Date: 19990115 98020987 Manifest ID: Trans EPA ID: CAD095991253 Trans Name: Not reported Trans 2 EPA ID: CAD076303254 Trans 2 Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: CAD097030993 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

D002 RCRA Code:

R01 - Recycler Meth Code: 1.1467 Quantity Tons: Waste Quantity: 275 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2004

Gen EPA ID: CAT080031511

Shipment Date: 20041230 Creation Date: 3/2/2007 18:30:13 Receipt Date: 20050112 Manifest ID: 23609791 Trans EPA ID: CAD063547996

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: AZD980735500

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: AZD980735500 TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: R01 - Recycler 10.1136 Quantity Tons: Waste Quantity: 12 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041229

Creation Date: 3/17/2005 18:34:39

Receipt Date: 20050104 24096949 Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: CAD008488025 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 1.3761
Waste Quantity: 330
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041229

Creation Date: 3/17/2005 18:34:39

 Receipt Date:
 20050104

 Manifest ID:
 24096949

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler
Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041222

Creation Date: 3/17/2005 18:34:39

 Receipt Date:
 20041229

 Manifest ID:
 24096906

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:1.3761Waste Quantity:330Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041222

Creation Date: 3/17/2005 18:34:39

 Receipt Date:
 20041229

 Manifest ID:
 24096906

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 1.8348 Waste Quantity: 440

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041217

Creation Date: 3/13/2007 18:30:42

Receipt Date: 20041217 Manifest ID: 24054001 Trans EPA ID: CAD982052797 Trans Name: J&B ENTERPRISES Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD982052797 Trans Name: J&B ENTERPRISES

TSDF Alt EPA ID: CAD982052797
TSDF Alt Name: Not reported

Waste Code Description: 131 - Aqueous solution (2 < pH < 12.5) containing reactive anions

(azide, bromate, chlorate, cyanide, fluoride, hypochlorite, nitrite,

perchlorate, and sulfide anions

RCRA Code: F007

Meth Code: R01 - Recycler Quantity Tons: 0.68805
Waste Quantity: 165
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20041216

Creation Date: 3/17/2005 18:34:39

Receipt Date: 20041227

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

 Manifest ID:
 24096905

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported
Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code:R01 - RecyclerQuantity Tons:2.98155Waste Quantity:715Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20041216

Creation Date: 3/17/2005 18:34:39

 Receipt Date:
 20041227

 Manifest ID:
 24096905

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 NJD986607380

Trans 2 Name: MXI MAUMEE EXPRESS INC

TSDF EPA ID: CAD008488025
Trans Name: PHIBRO-TECH INC
TSDF Alt EPA ID: CAD008488025
TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 0.68805

Waste Quantity: 165

Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 20041209

Creation Date: 3/17/2005 18:34:39

Trans 2 Name: MXI MAUMEE EXPRESS INC

 TSDF EPA ID:
 CAD008488025

 Trans Name:
 PHIBRO-TECH INC

 TSDF Alt EPA ID:
 CAD008488025

Direction Distance Flevation

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 1.3761

Waste Quantity: 330
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20041209

Creation Date: 3/13/2007 18:30:42

 Receipt Date:
 20041217

 Manifest ID:
 23799248

 Trans EPA ID:
 CAD982413262

Trans Name: EVERGREEN ENVIRONMENTAL SERVICES

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD009452657

Trans Name: ROMIC ENVIRONMENTAL TECHNOLOGIES

TSDF Alt EPA ID: CAD009452657
TSDF Alt Name: Not reported

Waste Code Description: 741 - Liquids with halogenated organic compounds > 1000 mg/l

RCRA Code: F002
Meth Code: R01 - Recycler
Quantity Tons: 0.5421
Waste Quantity: 130
Quantity Unit: G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 2012

Gen EPA ID: CAT080031511

Shipment Date: 20121227

Creation Date: 2/15/2013 22:15:34 Receipt Date: 20121231 009354033JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 PHIBRO-TECH Trans 2 Name: TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 792 - Not reported RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 3.6696

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Waste Quantity: 880 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121227

Creation Date: 2/15/2013 22:15:34

Receipt Date: 20121231 009353970JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D002 Additional Code 2:

Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121217

Creation Date: 2/15/2013 22:15:28

Receipt Date: 20121219 009353999JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.7522 660 Waste Quantity: Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3:

Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Shipment Date: 20121217

Creation Date: 2/15/2013 22:15:28 Receipt Date: 20121219 Manifest ID: 009353998JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G D002 Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121210 Creation Date: 2/9/2013 22:15:14 Receipt Date: 20121212 Manifest ID: 009353939JJK Trans EPA ID: CAD010925576 UNIVAR USA INC Trans Name: Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.14675 Waste Quantity: 275 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 20121210

 Creation Date:
 2/9/2013 22:15:14

 Receipt Date:
 20121212

 Manifest ID:
 009353941JJK

 Trans EPA ID:
 CAD010925576

 Trans Name:
 UNIVAR USA INC

 Trans 2 EPA ID:
 CAD008488025

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Trans 2 Name: PHIBRO-TECH CAD008488025 TSDF EPA ID: PHIBRO-TECH INC Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 2.52285 Waste Quantity: 605 **Quantity Unit:** G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121203

Creation Date: 1/19/2013 22:15:15

Receipt Date: 20121206 Manifest ID: 009353579JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: D004

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 0.9174 Waste Quantity: 220 Quantity Unit: G Additional Code 1: D002 Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121203

Creation Date: 1/13/2013 22:15:14

Receipt Date: 20121205 Manifest ID: 009353580JJK Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D007

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Quantity Tons: 2.2935 Waste Quantity: 550 Quantity Unit: G Additional Code 1: D004 Additional Code 2: D002 Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121126 Creation Date: 5/14/2013 22:15:27 20121203 Receipt Date: Manifest ID: 008365624JJK Trans EPA ID: CAD059240713

Trans Name: MC NOTTINGHAM CO OF SO CAL

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported AZD980735500 TSDF EPA ID:

WORLD RESOURCES COMPANY Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: F006

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 14.3276 Waste Quantity: 17 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20121126

Creation Date: 1/21/2013 22:15:09

Receipt Date: 20121129 009353887JJK Manifest ID: Trans EPA ID: CAD010925576 Trans Name: UNIVAR USA INC Trans 2 EPA ID: CAD008488025 Trans 2 Name: PHIBRO-TECH TSDF EPA ID: CAD008488025 Trans Name: PHIBRO-TECH INC TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported 792 - Not reported Waste Code Description:

RCRA Code:

Meth Code: H010 - Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Quantity Tons: 1.14675 275 Waste Quantity: Quantity Unit: G Additional Code 1: D004 D002 Additional Code 2: Additional Code 3:

Not reported Additional Code 4: Not reported Additional Code 5: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

NPDES:

VIASYSTEMS TECHNOLOGIES CORP LLC Name:

Address: 1831 TAROB CT City, State, Zip: MILPITAS, CA 95035

Facility Status: Not reported NPDES Number: Not reported Not reported Region: Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 431006908 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 **Terminated** Status: 11/02/2017

Operator Name: Dynamic Details Inc Operator Address: 1831 Tarob Ct Operator City: Milpitas Operator State: California 95035 Operator Zip:

NPDES as of 03/2018:

Status Date:

NPDES Number: CAS000001 Status: **Terminated**

Agency Number: Region: Regulatory Measure ID: 183950 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431006908 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported 05/07/1992 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 11/02/2017

Discharge Name: Dynamic Details Inc Discharge Address: 1831 Tarob Ct Discharge City: Milpitas Discharge State: California Discharge Zip: 95035 Received Date: Not reported Not reported Processed Date: Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Direction Distance Elevation

EDR ID Number
Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Contact: Not reported Contact Title: Not reported Not reported Contact Phone: Not reported Contact Phone Ext: Contact Email: Not reported Not reported Operator Name: Not reported Operator Address: 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 Not reported Certifier: Certifier Title: Not reported Certification Date: Not reported Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number:
Status:
Not reported
Agency Number:
Region:
Regulatory Measure ID:
Not reported
2
Regulatory Measure ID:
183950

Not reported

Order Number:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431006908 Not reported Program Type: 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 Not reported Discharge Zip: Received Date: 05/09/2008 Processed Date: 05/07/1992 Status: Active 05/07/1992 Status Date: Place Size: 3

Place Size Unit: Acres

Contact: Sonia Tena Kellins Contact Title: Not reported Contact Phone: 408-316-5304 Contact Phone Ext: Not reported

Contact Email: sonia.tena.kellins@ttm.com Operator Name: Dynamic Details Inc Operator Address: 1831 Tarob Ct Operator City: Milpitas Operator State: California Operator Zip: 95035

Operator Contact: Sonia Tena Kellins Operator Contact Title: Not reported **Operator Contact Phone:** 408-316-5304 Operator Contact Phone Ext: Not reported

sonia.tena.kellins@ttm.com Operator Contact Email:

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-316-5304 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Not reported Constype Industrial Ind: Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: Coyote Creek Certifier: Sonia Tena Kellins Certifier Title: Director of EHSS Certification Date: 23-JUN-15

Primary Sic: 3672-Printed Circuit Boards

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

VIASYSTEMS TECHNOLOGIES CORP LLC Name:

Address: 1831 TAROB CT City,State,Zip: MILPITAS, CA 95035 Agency: Dynamic Details Inc

Agency Address: 1831 Tarob Ct, Milpitas, CA 95035 Place/Project Type: Industrial - Printed Circuit Boards

SIC/NAICS: 3672 Region: Program: **INDSTW** Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431006908 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 05/07/1992 Termination Date: 11/02/2017 Expiration/Review Date: 01/01/1900 Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported Not reported TTWQ:

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 37.40598 Latitude: Longitude: -121.89142

CERS:

VIASYSTEMS TECHNOLOGIES CORP,LLC Name:

1831 TAROB CT. Address: City, State, Zip: MILPITAS, CA 95035

Site ID: 503437 CERS ID: 110000484100

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: MR MOISES Y BARONA

Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Public Contact Affiliation Type Desc: Entity Name: **Emad Youssef** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Not reported Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: SONIA TENA KELLINS
Entity Title: DIRECTOR OF EHSS
Affiliation Address: 335 TURTLE CREEK COURT

Affiliation City: SANJOSE

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: VIASYSTEMS TECHNOLOGIES CORP LLC

Address: 1831 TAROB CT City,State,Zip: MILPITAS, CA 95035

Site ID: 110571

CERS ID: 95035SMTC 1831T
CERS Description: Toxic Release Inventory

Affiliation:

Company Official Affiliation Type Desc: Entity Name: Ed Peterson Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: Not reported

Affiliation Type Desc: Parent Company

Entity Name: VIASYSTEMS TECHNOLOGIES CORP LLC

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: Not reported

Affiliation Type Desc: Technical Contact
Entity Name: Sonia Tena-Kellins
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

EDR ID Number

Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: 95035
Affiliation Phone: 4083987287

Affiliation Type Desc: **Public Contact** Entity Name: **Emad Youssef** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: 95035 Affiliation Phone: 7146887297

HWTS:

Name: SURFACE MOUNTED TECHNOLOGY COR

Address: 1831 TAROB COURT

Address 2: Not reported

City,State,Zip: MILPITAS, CA 950350000

 EPA ID:
 CAL000028457

 Inactive Date:
 06/30/1995

 Create Date:
 05/10/1990

 Last Act Date:
 04/12/2001

 Mailing Name:
 Not reported

Mailing Address: 1831 TAROB COURT

Mailing Address 2: Not reported

Mailing City,State,Zip: MILPITAS, CA 950350000
Owner Name: MICROSEMI CORP

Owner Address:

Owner Address 2: Not reported Owner City, State, Zip: --, 99 --

Contact Name: INACT PER VQ 95 AD

Contact Address:

Contact Address 2: Not reported City, State, Zip: --, 99 --

Name: VIASYSTEMS TECHNOLOGIES CORP LLC

Address: 1831 TAROB CT Address 2: Not reported

City,State,Zip: MILPITAS, CA 950350000

EPA ID: CAL000407474
Inactive Date: 06/30/2015
Create Date: 06/04/2015
Last Act Date: 01/27/2016
Mailing Name: Not reported
Mailing Address: 1992 TAROB CT
Mailing Address 2: Not reported

Mailing City, State, Zip:MILPITAS, CA 95035Owner Name:TTM TECHNOLOGIES INCOwner Address:1665 SCENIC AVE STE 250

Owner Address 2: Not reported

Owner City, State, Zip:
Contact Name:
Contact Address:
Contact Address 2:
Costa MESA, CA 92626
SONIA TENA-KELLINS
1992 TAROB CT
Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

VIASYSTEMS TECHNOLOGIES CORP LLC DBA TTM TECHMOLOGIES INC (Continued)

1000227684

City, State, Zip: MILPITAS, CA 95035

NAICS:

CAL000407474 EPA ID:

Create Date: 2015-06-04 13:39:12.690

NAICS Code: 334412

NAICS Description: Bare Printed Circuit Board Manufacturing

Issued EPA ID Date: 2015-06-04 13:39:12.68700 2015-06-30 00:00:00 Inactive Date:

Facility Name: VIASYSTEMS TECHNOLOGIES CORP LLC

Facility Address: 1831 TAROB CT Facility Address 2: Not reported **MILPITAS** Facility City: Facility County: Not reported Facility State: CA

Facility Zip: 950350000

R87 PHOTRONICS INC. RCRA-SQG 1000420299 SW 1905 TAROB COURT **ENVIROSTOR** CAD981994353

1/2-1 MILPITAS, CA 95035 **FINDS** 0.697 mi. **ECHO EMI** 3678 ft. Site 2 of 2 in cluster R

NPDES Relative: **WDS** Lower **CIWQS** Actual: **CERS**

49 ft.

RCRA-SQG:

Date Form Received by Agency: 2004-02-04 00:00:00.0

Handler Name: PHOTRONICS INC.

Handler Address: 1905 TAROB COURT Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAD981994353 Contact Name: MICHAEL S SYKORA Contact Address: Not reported

Contact City, State, Zip: Not reported Contact Telephone: 972-889-6215 Contact Fax: Not reported

MSYKORA@DALLAS.PHOTRONICS.COM Contact Email:

Contact Title: Not reported EPA Region: 09 Private Land Type:

Federal Waste Generator Description: **Small Quantity Generator**

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

Mailing Address: 1905 TAROB COURT Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: **GEOMAX** Owner Type: Private

Operator Name: PHOTRONICS INC.

Operator Type: Private Short-Term Generator Activity: No No Importer Activity:

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: Nο Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: Nο Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: Nο Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Not reported

Not reported

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

No Subject to Corrective Action Universe:

No Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No TSDFs Only Subject to CA under Discretionary Auth Universe:

No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

Human Exposure Controls Indicator:

N/A

Groundwater Controls Indicator:

N/A

Operating TSDE Universe:

Operating TSDF Universe:

Full Enforcement Universe:

Significant Non-Complier Universe:

Not reported

No

Unaddressed Significant Non-Complier Universe:

Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2006-09-05 00:00:00.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Biennial: List of Years

Year: 2003

Distance Elevation

on Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

Click Here for Biennial Reporting System Data:

Hazardous Waste Summary:

Waste Code: D001

Waste Description: IGNITABLE WASTE

Waste Code: D002

Waste Description: CORROSIVE WASTE

Handler - Owner Operator:

Owner/Operator Indicator:OwnerOwner/Operator Name:GEOMAXLegal Status:Private

Date Became Current: 1983-06-14 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2025 GATEWAY PLACE, SUITE 124

Owner/Operator City, State, Zip: SAN JOSE, CA 95110

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: CONSTANTINE MACRECOSTAS PRINCIPAL OWNER

Legal Status: Private
Date Became Current: Not reported
Date Ended Current: Not reported
Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: NOT REQUIRED

Legal Status:PrivateDate Became Current:Not reportedDate Ended Current:Not reportedOwner/Operator Address:NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PHOTRONICS INC.

Legal Status: Private

Date Became Current: 1987-05-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City, State, Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Not reported

Not reported

Distance Elevation

Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PHOTRONICS INC.

Legal Status: Private

Date Became Current: 1987-05-01 00:00:00.

Date Ended Current:

Owner/Operator Address:

Owner/Operator City,State,Zip:

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Owner/Operator Indicator:

Owner Owner/Operator Name:

GEOMAX
Legal Status:

Private

Date Became Current: 1983-06-14 00:00:00.

Date Ended Current: Not reported

Owner/Operator Address: 2025 GATEWAY PLACE, SUITE 124

Owner/Operator City, State, Zip: SAN JOSE, CA 95110

Owner/Operator Telephone:

Owner/Operator Telephone Ext:

Owner/Operator Fax:

Owner/Operator Email:

Not reported

Not reported

Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: PHOTRONIC LABS INC

Federal Waste Generator Description: Small Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

Receive Date: 2004-02-04 00:00:00.0

Handler Name: PHOTRONICS INC.

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 2004-02-04 00:00:00.0

Handler Name: PHOTRONICS INC.

Federal Waste Generator Description: Large Quantity Generator

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTRONICS INC. (Continued)

1000420299

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Not reported Non Storage Recycler Activity: Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code:

NAICS Description: PHOTOGRAPHIC FILM, PAPER, PLATE, AND CHEMICAL MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

PHOTRONICS CALIFORNIA, INC. Name:

Address: 1913 TAROB CT City,State,Zip: MILPITAS, CA 95035

Facility ID: 71002945

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: **Tiered Permit** Acres: Not reported

NPL: NO

NONE SPECIFIED Regulatory Agencies: Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Cleanup Berkeley Division Branch:

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40579 Longitude: -121.8915

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED NONE SPECIFIED Potential Description: Alias Name: CAD981994353

Alias Type: **EPA Identification Number**

Alias Name: 71002945

Alias Type: **Envirostor ID Number**

Direction Distance Elevation

Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

Completed Info:

Completed Area Name: Not reported Completed Sub Area Name: Not reported Completed Document Type: Not reported Not reported Comments: Not reported Not reported 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Not reported Schedule Revised Date:

FINDS:

Registry ID: 110002147463

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000420299 Registry ID: 110002147463

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002147463

Name: MYCOSIL INC
Address: 1905 TAROB CT.
City,State,Zip: MILPITAS, CA 95035

EMI:

 Name:
 PHOTRONICS INC

 Address:
 1913 TAROB COURT

 City, State, Zip:
 MILPITAS, CA 950350000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9549

 Air District Name:
 BA

 SIC Code:
 3676

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTRONICS INC. (Continued)

1000420299

Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PHOTRONICS INC Address: 1913 TAROB COURT City,State,Zip: MILPITAS, CA 950350000

Year: 1997 County Code: 43 Air Basin: SF Facility ID: 9549 Air District Name: ВА 3676 SIC Code:

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PHOTRONICS INC Name: 1913 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

1998 Year: County Code: 43 SF Air Basin: 9549 Facility ID: Air District Name: BA SIC Code: 3676

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PHOTRONICS INC Name: 1913 TAROB COURT Address: City,State,Zip: MILPITAS, CA 950350000

1999 Year: County Code: 43 Air Basin: SF Facility ID: 9549 Air District Name: ВА

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PHOTRONICS INC. (Continued)

1000420299

SIC Code: 3676

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 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

PHOTRONICS INC Name: Address: 1913 TAROB COURT City, State, Zip: MILPITAS, CA 950350000

Year: 2000 County Code: 43 Air Basin: SF Facility ID: 9549 Air District Name: BA SIC Code: 3676

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PHOTRONICS INC Name: 1913 TAROB COURT Address: MILPITAS, CA 950350000 City, State, Zip:

Year: 2001 County Code: 43 Air Basin: SF Facility ID: 9549 Air District Name: BA SIC Code: 4931

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

PHOTRONICS INC Name: 1913 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

2002 Year: County Code: 43

Direction Distance Elevation

n Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

Air Basin: SF
Facility ID: 9549
Air District Name: BA
SIC Code: 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3
Reactive Organic Gases Tons/Yr: 2
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NPDES:

Facility Status:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035

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 431012493 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 Terminated Status: 08/08/2003 Status Date: Photronics Inc Operator Name: Operator Address: PO Box 5226 Operator City: Brookfield Operator State: Connecticut Operator Zip: 06804

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Not reported Agency Number: Region: Regulatory Measure ID: 184086 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431012493 Program Type: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

PHOTRONICS INC. (Continued)

Place Size Unit:

Developer State:

1000420299

EDR ID Number

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Not reported Discharge City: Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 08/09/1996 Processed Date: **Terminated** Status: 08/08/2003 Status Date: Place Size: 70000

Contact: Accounts Payable Dept

SqFt

Connecticut

Contact Title: Not reported 408-262-8800 Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Photronics Inc Operator Name: Operator Address: PO Box 5226 Brookfield Operator City: Operator State: Connecticut Operator Zip: 06804 Operator Contact: JEFF Moonan Operator Contact Title: Not reported **Operator Contact Phone:** 203-775-9000 Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Private Business Developer: Not reported Developer Address: Not reported Developer City: Not reported

Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-262-8800 Emergency Phone Ext: Not reported Not reported Constype Above Ground Ind: 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

Direction Distance

EDR ID Number Elevation Site **EPA ID Number** Database(s)

PHOTRONICS INC. (Continued)

1000420299

Dir Discharge Uswater Ind: Not reported Receiving Water Name: Coyote Creek Certifier: Not reported Certifier Title: Not reported Certification Date: Not reported

3674-Semiconductors and Related Devices Primary Sic:

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

PHOTRONICS INC Name: Address: 1913 Tarob Ct City: **MILPITAS**

Facility ID: San Francisco Bay 43I012493

Industrial - Facility that treats and/or disposes of liquid or Facility Type:

> 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:

Facility Telephone: 4082628800

Facility Contact: **CHUCK ISAACSON** Agency Name: PHOTRONICS INC Agency Address: 15 Secor Rd # 5226 Brookfield 68043937 Agency City, St, Zip: Agency Contact: JEFF MOONAN Agency Telephone: 2037759000 Agency Type: Private SIC Code: 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

Direction Distance

Elevation Site Database(s) EPA ID Number

PHOTRONICS INC. (Continued)

1000420299

EDR ID Number

dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Agency: Photronics Inc

Agency Address: PO Box 5226, Brookfield, CT 06804

Place/Project Type: Industrial - Semiconductors and Related Devices

Not reported

SIC/NAICS: 3674
Region: 2
Program: INDSTW
Regulatory Measure Status: Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431012493 NPDES Number: CAS000001 Adoption Date: 01/01/1900 Effective Date: 08/09/1996 Termination Date: 01/01/1900 01/01/1900 Expiration/Review Date: Design Flow: Not reported Major/Minor: Not reported

TTWQ: Not reported Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.40545

Longitude: -121.89135

CERS:

Complexity:

Name: PHOTRONICS INC
Address: 1913 TAROB CT
City,State,Zip: MILPITAS, CA 95035

Site ID: 487040 CERS ID: 110009541549

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact Entity Name: MICHAEL S SYKORA

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

Direction Distance

3714 ft.

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

88 INTERSIL CORPORATION ENVIROSTOR S103639453
SW 1996 TAROB CT CUPA Listings N/A

1/2-1 MILPITAS, CA 95035 0.703 mi.

Relative: ENVIROSTOR:

LowerName:INTERSIL CORPORATIONActual:Address:1996 TAROB CT

50 ft. City,State,Zip: MILPITAS, CA 95035 Facility ID: 71002864

Status: Inactive - Needs Evaluation

Status Date: 08/19/1999
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 0 NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40522 Longitude: -121.8907

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAR000129502

Alias Type: EPA Identification Number

Alias Name: 110010556692
Alias Type: EPA (FRS #)
Alias Name: 71002864

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 01/24/2002 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Phase I Non-Submittal

Completed Date: 08/19/1999
Comments: Not reported

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported

EMI

Direction Distance

Elevation Site Database(s) EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

EDR ID Number

Schedule Area Name:
Schedule Sub Area Name:
Not reported
Schedule Document Type:
Schedule Due Date:
Not reported
Not reported
Not reported
Not reported
Not reported
Not reported

CUPA SANTA CLARA:

Name: INTERSIL CORPORATION

Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.405024

 Longitude:
 -121.891048

 Record ID:
 PR0364786

 Facility ID:
 FA0202587

Name: INTERSIL CORPORATION

Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2262

Program Description: CONDITIONALLY AUTHORIZED (CA)

Program Identifier: DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM

 Latitude:
 37.405024

 Longitude:
 -121.891048

 Record ID:
 PR0369891

 Facility ID:
 FA0202587

Name: INTERSIL CORPORATION

Address: 1996 TAROB CT
City,State,Zip: MILPITAS, CA 95035
Region: SANTA CLARA

PE#: 2205

Program Description: GENERATES 100 KG YR TO <5 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

 Latitude:
 37.405024

 Longitude:
 -121.891048

 Record ID:
 PR0312913

 Facility ID:
 FA0202587

EMI:

 Name:
 ELANTEC, INC

 Address:
 1996 TAROB COURT

 City,State,Zip:
 MILPITAS, CA 950350000

 Year:
 1993

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2860

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

INTERSIL CORPORATION (Continued)

S103639453

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: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2860

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELANTEC, INC
Address: 1996 TAROB COURT
City,State,Zip: MILPITAS, CA 950350000

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2860

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

 Name:
 ELANTEC, INC

 Address:
 1996 TAROB COURT

 City, State, Zip:
 MILPITAS, CA 950350000

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 2860

 Air District Name:
 BA

 SIC Code:
 3679

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSIL CORPORATION (Continued)

S103639453

Air District 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: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ELANTEC, INC Name: 1996 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

Year: 1998 County Code: 43 SF Air Basin: Facility ID: 2860 Air District Name: ВА SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ELANTEC, INC Name: Address: 1996 TAROB COURT City, State, Zip: MILPITAS, CA 950350000

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 2860 Air District Name: BA SIC Code: 3679

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELANTEC, INC 1996 TAROB COURT Address: City,State,Zip: MILPITAS, CA 950350000

Year: 2000 County Code: 43 Air Basin: SF

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSIL CORPORATION (Continued)

S103639453

Facility ID: 2860 Air District Name: BA 3679 SIC Code:

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 0 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: ELANTEC, INC 1996 TAROB COURT Address: MILPITAS, CA 950350000 City, State, Zip:

Year: 2001 County Code: 43 SF Air Basin: Facility ID: 2860 Air District Name: BA SIC Code: 3679

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

ELANTEC, INC Name: 1996 TAROB COURT Address: MILPITAS, CA 950350000 City, State, Zip:

Year: 2002 County Code: 43 SF Air Basin: Facility ID: 2860 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: INTERSIL CORP 1996 TAROB COURT Address: City, State, Zip: MILPITAS, CA 950350000

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

INTERSIL CORPORATION (Continued)

S103639453

Year: 2003 County Code: 43 Air Basin: SF Facility ID: 16143 Air District Name: BA SIC Code: 3679

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

INTERSIL CORP Name: Address: 1996 TAROB COURT MILPITAS, CA 950350000 City, State, Zip:

2004 Year: County Code: 43 Air Basin: SF Facility ID: 16143 Air District Name: BA SIC Code: 3679 Air District Name:

BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.019 Reactive Organic Gases Tons/Yr: 0.0158973 Carbon Monoxide Emissions Tons/Yr: 0.016 NOX - Oxides of Nitrogen Tons/Yr: 0.147 SOX - Oxides of Sulphur Tons/Yr: 0.004 Particulate Matter Tons/Yr: 0.003 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002928

89 PIERCE & STEVENS CHEMICAL CORP North **805 SINCLAIR FRONTAGE ROAD**

MILPITAS, CA 95035 1/2-1

0.748 mi. 3947 ft. Relative:

Lower Actual: 59 ft.

ENVIROSTOR CPS-SLIC **SWEEPS UST HIST UST CA FID UST**

FINDS ECHO HWP CERS

RCRA-SQG

SEMS-ARCHIVE 1000354342

CAD043720861

SEMS Archive:

Site ID: 0901354 EPA ID: CAD043720861

Name: PIERCE & STEVENS CHEMICAL CORP Address:

805 SINCLAIR FRONTAGE RD

Address 2: Not reported

MILPITAS, CA 95035 City,State,Zip:

Cong District: 10 FIPS Code: 06085

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

FF: Ν

NPL: Not on the NPL

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0901354 EPA ID: CAD043720861

Site Name: PIERCE & STEVENS CHEMICAL CORP

NPL: FF: Ν OU: 00 Action Code: VS

Action Name: **ARCH SITE**

SEQ:

Start Date: Not reported Finish Date: 1993-09-27 04:00:00 Not reported Qual: **Current Action Lead:** EPA Perf In-Hse

Region: 09 Site ID: 0901354 EPA ID: CAD043720861

Site Name: PIERCE & STEVENS CHEMICAL CORP

NPL: FF: Ν OU: 00 Action Code: PΑ Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1988-09-01 04:00:00

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0901354 CAD043720861 EPA ID:

Site Name: PIERCE & STEVENS CHEMICAL CORP

NPL: Ν FF: Ν OU: 00 Action Code: SI Action Name: SI SEQ:

Start Date: Not reported Finish Date: 1990-09-17 04:00:00

Qual: **Current Action Lead: EPA Perf**

09 Region: Site ID: 0901354 EPA ID: CAD043720861

PIERCE & STEVENS CHEMICAL CORP Site Name:

NPL: N FF: Ν OU: 00 Action Code: PΑ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

Action Name: PΑ SEQ:

Start Date: Not reported Finish Date: 1987-06-01 04:00:00

Qual:

Current Action Lead: EPA Perf

Region: 09 Site ID: 0901354 EPA ID: CAD043720861

PIERCE & STEVENS CHEMICAL CORP Site Name:

NPL: FF: Ν OU: 00 Action Code: DS DISCVRY Action Name:

SEQ:

1986-05-01 04:00:00 Start Date: Finish Date: 1986-05-01 04:00:00 Not reported Qual: **Current Action Lead: EPA Perf**

RCRA-SQG:

Date Form Received by Agency: 1996-09-01 00:00:00.0

Handler Name: PIERCE & STEVENS CHEMICAL CORP

Handler Address: 805 SINCLAIR FRONTAGE ROAD

Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CAD043720861 Contact Name: Not reported Contact Address: Not reported Contact City, State, Zip: Not reported Contact Telephone: Not reported Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region:

Land Type: Not reported

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities

State District Owner: CA State District: 2

805 SINCLAIR FRONTAGE ROAD Mailing Address:

Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: Not reported Owner Type: Not reported

PIERCE & STEVENS CHEMICAL CORPORATION Operator Name:

Operator Type: Private Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No

MAP FINDINGS Map ID Direction

EDR ID Number Distance Elevation Site **EPA ID Number** Database(s)

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility: Not reported Active Site Converter Treatment storage and Disposal Facility: Not reported Active Site State-Reg Treatment Storage and Disposal Facility: Not reported

Active Site State-Reg Handler:

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported Commercial TSD Indicator: No

Treatment Storage and Disposal Type: Not reported 2018 GPRA Permit Baseline: Not on the Baseline 2018 GPRA Renewals Baseline: Not on the Baseline Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported

Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported 202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No

Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

Corrective Action Priority Ranking: No NCAPS ranking

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Not reported Operating TSDF Universe: Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2006-09-05 00:00:00.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Operator

PIERCE & STEVENS CHEMICAL CORPORATION Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

Owner/Operator Address: 805 SINCLAIR FRONTAGE ROAD CITY NOT REPORTED, CA 99999 Owner/Operator City, State, Zip:

Owner/Operator Telephone: 408-262-7331 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Operator

Owner/Operator Name: PIERCE & STEVENS CHEMICAL CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

805 SINCLAIR FRONTAGE ROAD Owner/Operator Address: Owner/Operator City, State, Zip: CITY NOT REPORTED, CA 99999

Owner/Operator Telephone: 408-262-7331 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

Owner/Operator Name: PIERCE & STEVENS CHEMICAL CORPORATION

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

805 SINCLAIR FRONTAGE ROAD Owner/Operator Address:

MILPITAS, CA 95035 Owner/Operator City, State, Zip: Owner/Operator Telephone: 408-262-7331 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

1996-09-01 00:00:00.0 Receive Date:

Handler Name: PIERCE & STEVENS CHEMICAL CORP

Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1980-08-18 00:00:00.0 Receive Date:

PIERCE & STEVENS CHEMICAL CORP Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: CA Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: Nο Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Receive Date: 1990-04-09 00:00:00.0

Handler Name: PIERCE & STEVENS CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1992-02-25 00:00:00.0

Handler Name: PIERCE AND STEVENS CORP.

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

Receive Date: 1996-09-01 00:00:00.0

Handler Name: PIERCE & STEVENS CHEMICAL CORP

Federal Waste Generator Description: Large Quantity Generator

State District Owner:

Large Quantity Handler of Universal Waste:

No
Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity:

Electronic Manifest Broker:

Not reported

Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 32551

NAICS Description: PAINT AND COATING MANUFACTURING

NAICS Code: 32552

NAICS Description: ADHESIVE MANUFACTURING

Facility Has Received Notices of Violation:

Found Violation: No

Agency Which Determined Violation: Not reported Violation Short Description: Not reported Date Violation was Determined: Not reported Actual Return to Compliance Date: Not reported Return to Compliance Qualifier: Not reported Violation Responsible Agency: Not reported Scheduled Compliance Date: Not reported Enforcement Identifier: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Date of Enforcement Action: Not reported Not reported Enforcement Responsible Agency: **Enforcement Docket Number:** Not reported Enforcement Attorney: Not reported Corrective Action Component: Not reported Not reported Appeal Initiated Date: Appeal Resolution Date: Not reported Not reported Disposition Status Date: Disposition Status: Not reported Disposition Status Description: Not reported

Consent/Final Order Sequence Number:Not reported

Consent/Final Order Respondent Name: Not reported Consent/Final Order Lead Agency: Not reported

Enforcement Type: Not reported

Enforcement Responsible Person:

Enforcement Responsible Sub-Organization:

Not reported

Not reported

SEP Sequence Number: Not reported

SEP Expenditure Amount: Not reported SEP Scheduled Completion Date: Not reported SEP Actual Date: Not reported SEP Defaulted Date: Not reported SEP Type: Not reported Not reported SEP Type Description: Proposed Amount: Not reported Final Monetary Amount: Not reported Paid Amount: Not reported Final Count: Not reported Final Amount: Not reported

Evaluation Action Summary:

Evaluation Date: 1987-09-30 00:00:00.0

Evaluation Responsible Agency: State Found Violation: No

Evaluation Type Description: FINANCIAL RECORD REVIEW

Evaluation Responsible Person Identifier: RS

Evaluation Responsible Sub-Organization:

Actual Return to Compliance Date:

Scheduled Compliance Date:

Date of Request:

Date Response Received:

Request Agency:

Former Citation:

Not reported

Not reported

Not reported

Not reported

Not reported

ENVIROSTOR:

Name: PIERCE AND STEVENS CHEMICAL CORPORATION

Address: 805 SINCLAIR FRONTAGE ROAD

City,State,Zip: MILPITAS, CA 95035

Facility ID: 43280125 Status: Refer: RWQCB Status Date: 03/25/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: * Historical Not reported Acres: NPL: NO

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 10 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.42296 Latitude: Longitude: -121.8834

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED

Alias Name: THE SHERWIN WILLIAMS COMPANY

Alias Type: Alternate Name Alias Name: CAD043720861

Alias Type: **EPA Identification Number**

Alias Name: 110002645371 Alias Type: EPA (FRS#) Alias Name: 43280125

Envirostor ID Number Alias Type:

Completed Info:

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported * Discovery Completed Document Type: Completed Date: 10/26/1989

Comments: Facility identified from EPA Federal Investigation Team (FIT)

Screening Site Inspection (SSI) Report.

Future Area Name: Not reported Future Sub Area Name: Not reported Future Document Type: Not reported Future Due Date: Not reported Not reported Schedule Area Name: Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

Name: THE SHERWIN WILLIAMS COMPANY 805 SINCLAIR FRONTAGE RD Address:

City,State,Zip: MILPITAS, CA 950350000

80001382 Facility ID:

Inactive - Needs Evaluation Status:

Status Date: 06/29/2009 Site Code: Not reported Site Type: Corrective Action Site Type Detailed: Corrective Action

Acres: 10.5 NPL: NO

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Program Manager: Nicole Yuen
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.42292 Longitude: -121.8838

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: PIERCE AND STEVENS CHEMICAL CORPORATION

Alias Type: Alternate Name
Alias Name: CAD043720861

Alias Type: EPA Identification Number

Alias Name: 43280125

Alias Type: Envirostor ID Number

Alias Name: 80001382

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/01/1988
Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 06/01/1987 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Preliminary Assessment Report

Completed Date: 09/17/1990 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 Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Not reported Schedule Due Date: Schedule Revised Date: Not reported

SLIC REG 2:

Region: 2 Facility ID: 43-1941

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Facility Status: Pollution Characterization

Date Closed: Not reported
Local Case #: 43-1941
How Discovered: Tank Closure
Leak Cause: Structure Failure

Leak Source: Tank
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: 5/11/1988
Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

Region: 2

Facility ID: 43S0093

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: 4/1/1989

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

CPS-SLIC:

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City,State,Zip: MILPITAS, CA 95035

Region: STATE

Facility Status: Completed - Case Closed

 Status Date:
 01/01/2001

 Global Id:
 T0608591766

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number: Not reported 37.428099
Longitude: -121.884335

Case Type: Cleanup Program Site

Case Worker: MEJ

Local Agency: Not reported
RB Case Number: 43S0093
File Location: Not reported
Potential Media Affected: Under Investigation

Potential Contaminants of Concern: * Solvents Site History: Not reported

Click here to access the California GeoTracker records for this facility:

SWEEPS UST:

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

Direction Distance Elevation

evation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

City: **MILPITAS** Not reported Status: Comp Number: 8617 Number: Not reported Board Of Equalization: 44-026360 Referral Date: Not reported Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-008617-000001

Tank Status: Not reported
Capacity: 9950
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported

Number Of Tanks: 10

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City: MILPITAS
Status: Not reported
Comp Number: 8617
Number: Not reported
Board Of Equalization: 44-026360

Board Of Equalization: 44-026360
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-008617-000002

Tank Status: Not reported Capacity: 9950

Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City: **MILPITAS** Status: Not reported Comp Number: 8617 Number: Not reported Board Of Equalization: 44-026360 Not reported Referral Date: Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-008617-000003

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

MILPITAS City: Status: Not reported Comp Number: 8617 Not reported Number: Board Of Equalization: 44-026360 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-008617-000004

Tank Status: Not reported
Capacity: 6000
Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

MILPITAS City: Status: Not reported Comp Number: 8617 Number: Not reported 44-026360 Board Of Equalization: Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-011-008617-000005

Tank Status: Not reported Capacity: 6000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City: **MILPITAS** Status: Not reported Comp Number: 8617 Number: Not reported Board Of Equalization: 44-026360 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Not reported Owner Tank Id:

SWRCB Tank Id: 43-011-008617-000006

Tank Status: Not reported Capacity: 6000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Content: Not reported Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

MILPITAS City: Status: Not reported Comp Number: 8617 Number: Not reported Board Of Equalization: 44-026360 Not reported Referral Date: Not reported Action Date: Not reported Created Date: Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-008617-000007

Tank Status: Not reported Capacity: 6000

Active Date: Not reported
Tank Use: UNKNOWN
STG: PRODUCT
Content: Not reported
Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City: **MILPITAS** Status: Not reported Comp Number: 8617 Number: Not reported Board Of Equalization: 44-026360 Referral Date: Not reported Action Date: Not reported Created Date: Not reported Owner Tank Id: Not reported

SWRCB Tank ld: 43-011-008617-000008

Tank Status: Not reported Capacity: 6000
Active Date: Not reported Tank Use: UNKNOWN STG: PRODUCT Content: Not reported Number Of Tanks: Not reported

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD City: MILPITAS

Status: Not reported
Comp Number: 8617
Number: Not reported
Board Of Equalization: 44-026360
Referral Date: Not reported

Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported

SWRCB Tank Id: 43-011-008617-000009

Tank Status: Not reported Capacity: 6000

Direction Distance

Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

PIERCE & STEVENS CHEMICAL CORP Name:

Address: 805 SINCLAIR FRONTAGE RD

City: **MILPITAS** Status: Not reported Comp Number: 8617 Not reported Number: Board Of Equalization: 44-026360 Referral Date: Not reported Action Date: Not reported Not reported Created Date: Owner Tank Id: Not reported

43-011-008617-000010 SWRCB Tank Id:

Tank Status: Not reported

6000 Capacity:

Active Date: Not reported UNKNOWN Tank Use: STG: **PRODUCT** Content: Not reported Number Of Tanks: Not reported

HIST UST:

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

MILPITAS, CA 95035 City,State,Zip:

File Number: Not reported URL: Not reported Region: STATE Facility ID: 00000008617

Facility Type: Other

Other Type: ADHESIVE MFR. ALLEN S. DAILY, MGR. Contact Name:

Telephone: 4082627331

PIERCE & STEVENS CHEMICAL CORP Owner Name:

Owner Address: 710 OHIO ST. Owner City, St, Zip: BUFFALO, NY 14203

Total Tanks: 0010

Tank Num: 001 Container Num: T-1 Year Installed: 1972 00009950 Tank Capacity: Tank Used for: **PRODUCT** Type of Fuel: Not reported

Container Construction Thickness: 5/16

Leak Detection: **Groundwater Monitoring Well**

Tank Num: 002 T-2 Container Num: Year Installed: 1972 Tank Capacity: 00009950 **PRODUCT** Tank Used for:

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Type of Fuel: Not reported

Container Construction Thickness: 5/16

Leak Detection: Groundwater Monitoring Well

 Tank Num:
 003

 Container Num:
 T-3

 Year Installed:
 1972

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

Tank Num: 004
Container Num: T-4
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

Tank Num: 005
Container Num: T-5
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

 Tank Num:
 006

 Container Num:
 T-6

 Year Installed:
 1972

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

 Tank Num:
 007

 Container Num:
 T-7

 Year Installed:
 1972

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

 Tank Num:
 008

 Container Num:
 T-8

 Year Installed:
 1972

 Tank Capacity:
 00006000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

Direction Distance Elevation

on Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Tank Num: 009
Container Num: T-9
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

Tank Num: 010
Container Num: T-10
Year Installed: 1972
Tank Capacity: 00006000
Tank Used for: Not reported
Type of Fuel: Not reported

Container Construction Thickness: 1/4

Leak Detection: Groundwater Monitoring Well

CA FID UST:

Facility ID: 43006415
Regulated By: UTNKA
Regulated ID: 00008617
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 4082627331
Mail To: Not reported

Mailing Address: 805 SINCLAIR FRONTAGE RD

Mailing Address 2: Not reported Mailing City, St, Zip: MILPITAS 95035 Not reported Contact: Contact Phone: Not reported **DUNs Number:** Not reported NPDES Number: Not reported EPA ID: Not reported Not reported Comments: Status: Active

FINDS:

Registry ID: 110002645371

Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

STATE MASTER

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

ECHO:

Envid: 1000354342 Registry ID: 110002645371

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002645371

Name: PIERCE & STEVENS CORP
Address: 805 SINCLAIR FRONTAGE ROAD

City, State, Zip: MILPITAS, CA 95035

HWP:

EPA ID: CAD043720861

Name: THE SHERWIN WILLIAMS COMPANY Address: 805 SINCLAIR FRONTAGE RD

Cleanup Status: PROTECTIVE FILER

 Latitude:
 37.42292

 Longitude:
 -121.8838

Facility Type: Historical - Non-Operating

Facility Size: Not reported Supervisor: Not reported Site Code: Not reported

Senate District: 10
Assembly District: 25
Public Information Officer: Not reported

Commercial Offsite Facility Types: Not reported

Quarterly Update: 10/18/2017 - Facility submitted part A on 11/19/80. On 9/22/1987 DHS

determined their facility did not need a permit for their operation

and rescinded their ISD.

Project Manager Lead: Not reported Not reported Project Manager: Permit Type: Not reported Permit Effective Date: Not reported Permit Expiration Date: Not reported Calenviroscreen Score: 46-50% Total Planned Hours: Not reported **Total Planned Amount:** Not reported Total Actual Hours: Not reported

Activities:

EPA ID: CAD043720861

Facility Type: Historical - Non-Operating

Facility Name: THE SHERWIN WILLIAMS COMPANY

Project Manager:
Project Manager Lead:
Supervisor:
Facility Status:
Activity Type:
Not reported
Not reported
PROTECTIVE FILER
Protective Filer Status

Permit Being Renewed:
Permit Being Modified:
Not reported
Final Date:
Not reported
Type:
Not reported
Title Description:
Not reported
Due Date:
Not reported
Not reported
Not reported

Comments: See "Withdrawal/Exemption Determination" letter from DHS

9/22/1987.

Unit Names: Unit1

Event Description: Protective Filer Status - PROTECTIVE FILER (APPROVED)

Actual Date: 09/22/1987

Direction Distance

Elevation Site Database(s) EPA ID Number

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

EDR ID Number

Alias:

EPA ID: CAD043720861

Facility Type: Historical - Non-Operating

Facility Name: THE SHERWIN WILLIAMS COMPANY

Facility Status: PROTECTIVE FILER

Project Manager: Not reported Project Manager Lead: Not reported Supervisor: Not reported

Alias Type: Envirostor ID Number

Alias: 43280125

EPA ID: CAD043720861

Facility Type: Historical - Non-Operating

Facility Name: THE SHERWIN WILLIAMS COMPANY

Facility Status: PROTECTIVE FILER
Project Manager: Not reported

Project Manager:

Project Manager Lead:

Supervisor:

Alternate Name

Alias: PIERCE AND STEVENS CHEMICAL CORPORATION

CERS:

Name: PIERCE & STEVENS CHEMICAL CORP

Address: 805 SINCLAIR FRONTAGE RD

City, State, Zip: MILPITAS, CA 95035

 Site ID:
 212642

 CERS ID:
 T0608591766

 CERS Description:
 Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: MARK JOHNSON - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1400

Affiliation City: OAKLAND
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Name: THE SHERWIN WILLIAMS COMPANY Address: 805 SINCLAIR FRONTAGE RD

City, State, Zip: MILPITAS, CA 950350000

Site ID: 234587
CERS ID: CAD043720861
CERS Description: Hazardous Waste

Affiliation:

Affiliation Type Desc: Facility Contact Entity Name: MIKE SOLTES Entity Title: Not reported

Affiliation Address: 805 SINCLAIR FRONTAGE ROAD

Affiliation City: MILPITAS
Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

PIERCE & STEVENS CHEMICAL CORP (Continued)

1000354342

HWTS

Affiliation Phone:

Affiliation Zip:

Affiliation Type Desc: Facility Owner

Entity Name: SHERWIN WILLIAMS CO

Entity Title: Not reported

Affiliation Address: 101 PROSPECT AVE

Affiliation City: **CLEVELAND**

Affiliation State: ОН

Affiliation Country: Not reported

Affiliation Zip:

Affiliation Phone: 000000000

90 **APTOS CORP** RCRA-SQG 1000886265 **1557 CENTRE POINTE DR ENVIROSTOR** CA0000134791

wsw 1/2-1 MILPITAS, CA 95035 **ICIS FINDS** 0.888 mi. 4688 ft. **ECHO CUPA Listings** Relative: **EMI** Lower **HAZNET** Actual: **CERS**

950350000

39 ft.

RCRA-SQG:

Date Form Received by Agency: 1994-02-11 00:00:00.0

APTOS CORP Handler Name: Handler Address:

1557 CENTRE POINTE DR Handler City, State, Zip: MILPITAS, CA 95035 EPA ID: CA0000134791 Contact Name: FRANCISCO MEDRANO 1557 CENTRE POINTE DR Contact Address:

Contact City, State, Zip: MILPITAS, CA 95035 408-943-1311 Contact Telephone: Contact Fax: Not reported Contact Email: Not reported Contact Title: Not reported EPA Region: 09 Private Land Type:

Federal Waste Generator Description: Small Quantity Generator

Non-Notifier: Not reported Biennial Report Cycle: Not reported Accessibility: Not reported Active Site Indicator: Handler Activities State District Owner: Not reported State District: Not reported

CENTRE POINTE DR Mailing Address: Mailing City, State, Zip: MILPITAS, CA 95035

Owner Name: THE PRUDENTIAL INS CO OF AMERICA

Owner Type: Private Operator Name: Not reported Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No

Distance EDR ID Number
Elevation Site EDR ID Number
Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: Nο **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: No Federal Universal Waste: Nο

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Not reported
Not reported

Active Site State-Reg Handler: --

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN

Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No
Treatment Storage and Disposal Type: Not reported

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Permit Renewals Workload Universe:

Permit Workload Universe:

Permit Progress Universe:

Post-Closure Workload Universe:

Closure Workload Universe:

Not reported

Not reported

Not reported

Not reported

Not reported

Not reported

202 GPRA Corrective Action Baseline:

Corrective Action Workload Universe:

Subject to Corrective Action Universe:

No
Non-TSDFs Where RCRA CA has Been Imposed Universe:

TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe:

No
TSDFs Only Subject to CA under Discretionary Auth Universe:

No

TSDFs Only Subject to CA under Discretionary Auth Universe:

No
No NCAPS ranking:

No No NCAPS ranking

Environmental Control Indicator:

Institutional Control Indicator:

No
Human Exposure Controls Indicator:

N/A
Groundwater Controls Indicator:

N/A

Operating TSDF Universe:

Full Enforcement Universe:

Not reported
Not reported

Significant Non-Complier Universe:

Unaddressed Significant Non-Complier Universe:

No Addressed Significant Non-Complier Universe:

No Significant Non-Complier With a Compliance Schedule Universe:

No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2000-09-15 17:31:31.0

Recognized Trader-Importer:

Recognized Trader-Exporter:

No
Importer of Spent Lead Acid Batteries:

No
Exporter of Spent Lead Acid Batteries:

No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Indicator: Owner

Owner/Operator Name: THE PRUDENTIAL INS CO OF AMERICA

Legal Status: Private
Date Became Current: Not reported

Direction Distance Elevation

nce EDR ID Number ation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Date Ended Current: Not reported

Owner/Operator Address: 4309 HACIENDA DR STE 500 Owner/Operator City, State, Zip: PLEASANTON, CA 94588

Owner/Operator Telephone: 408-894-9050
Owner/Operator Telephone Ext: Not reported
Owner/Operator Fax: Not reported
Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1994-02-11 00:00:00.0

Handler Name: APTOS CORP

Federal Waste Generator Description: Small Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste:

Recognized Trader Importer:

No
Recognized Trader Exporter:

No
Spent Lead Acid Battery Importer:

No
Spent Lead Acid Battery Exporter:

No
Current Record:

No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Codes: No NAICS Codes Found

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

ENVIROSTOR:

Name: APTOS CORP., CENTRE POINTE DR

Address: 1557 CENTRE POINTE DRIVE

City,State,Zip: MILPITAS, CA 95035

Facility ID: 71003565
Status: Refer: RWQCB
Status Date: 02/17/2016
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit

Acres: 4.2 NPL: NO

Regulatory Agencies: HWMP, RWQCB 2 - San Francisco Bay

Lead Agency: RWQCB 2 - San Francisco Bay

Program Manager: Not reported
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Latitude: 37.40938 Longitude: -121.8972

APN: NONE SPECIFIED

Past Use: NONE

Potential COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis

Confirmed COC: Tetrachloroethylene (PCE Trichloroethylene (TCE Vinyl chloride

1,2-Dichloroethylene (cis

Potential Description: OTH, SV

Alias Name: CA0000134791

Alias Type: EPA Identification Number

 Alias Name:
 110002411747

 Alias Type:
 EPA (FRS #)

 Alias Name:
 SL0608585362

 Alias Type:
 GeoTracker Global ID

Alias Name: 71003565

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Compliance Verification

Completed Date: 05/09/2000 Comments: Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Phase 1 Non-Submittal

Completed Date: 01/02/2001 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/17/2016

Comments: DTSC performed a site screening to determine whether any releases of

hazardous substances or wastes have occurred at the site that require DTSC to pursue corrective actions. Aptos Corporation was a tenant and operated at the site from 1994 to 2004. The company provided wafer bumping and plating services to the semiconductor industry and used the Site for office and warehousing purposes. Aptos Corporation operated an acid neutralization tank under permit by rule to treat wastewater from its plating operations. The acid neutralization tank was closed and the closure and post-closure reports were submitted to the Milpitas Fire Department. Aptos Corporation ceased its operations on the site around 2004 to 2005. The site is on one of four parcels that is part of the Centre Pointe Business Park site, where the Regional Water Quality Control Board (RWQCB) has been overseeing investigations since 2007. Groundwater contamination under a portion of the Centre Pointe Business Park site has been attributed to an off-site source. Residential development is planned by the current owner of the Centre Pointe Business Park site and RWQCB indicated in a June 2015 letter to the current owner that it intends to oversee the development and implementation of vapor intrusion mitigation

measures.

Future Area Name: Not reported Future Sub Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported
Schedule Sub Area Name: Not reported
Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

ICIS:

Enforcement Action ID: 09-2004-0376
FRS ID: 110002411747
Action Name: Aptos Corporation
Facility Name: APTOS CORPORATION
Facility Address: 1557 CENTRE POINTE DRIVE

MILPITAS, CA 95035

Enforcement Action Type: CWA 309A AO For Compliance

Facility County: SANTA CLARA

Program System Acronym: ICIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 309A

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 37.409439 Longitude in Decimal Degrees: -121.897197 Permit Type Desc: Not reported Program System Acronym: 6224478 Facility NAICS Code: Not reported Tribal Land Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

EDR ID Number

Map ID MAP FINDINGS
Direction

Distance Elevation

Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Facility Name: APTOS CORPORATION Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

Facility Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: Not reported

FINDS:

Registry ID: 110002411747

Click Here:

Environmental Interest/Information System:

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

HAZARDOUS AIR POLLUTANT MAJOR

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

US National Pollutant Discharge Elimination System (NPDES) module of the Compliance Information System (ICIS) tracks surface water permits issued under the Clean Water Act. Under NPDES, all facilities that discharge pollutants from any point source into waters of the United States are required to obtain a permit. The permit will likely contain limits on what can be discharged, impose monitoring and reporting requirements, and include other provisions to ensure that the discharge does not adversely affect water quality.

ICIS (Integrated Compliance Information System) is the Integrated Compliance Information System and provides a database that, when complete, will contain integrated Enforcement and Compliance information across most of EPA's programs. The vision for ICIS is to replace EPA's independent databases that contain Enforcement data with a single repository for that information. Currently, ICIS contains all Federal Administrative and Judicial enforcement actions. This information is maintained in ICIS by EPA in the Regional offices and it Headquarters. A future release of ICIS will replace the Permit Compliance System (PCS) which supports the NPDES and will integrate that information with Federal actions already in the system. ICIS also has the capability to track other activities occurring in the Region that support Compliance and Enforcement programs. These include; Incident Tracking, Compliance Assistance, and Compliance Monitoring.

<u>Click this hyperlink</u> while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

ECHO:

1000886265 Envid: 110002411747 Registry ID:

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002411747

APTOS CORPORATION Name: 1557 CENTRE POINTE DR Address: MILPITAS, CA 95035 City, State, Zip:

CUPA SANTA CLARA:

APTOS CORPORATION Name: Address: 1557 CENTRE POINTE DR MILPITAS, CA 95035 City,State,Zip: Region: SANTA CLARA

PE#: 2206

Program Description: GENERATES 5 TO <25 TONS/YR

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.409595 Longitude: -121.897352 Record ID: PR0316967 Facility ID: FA0202479

Name: APTOS CORPORATION Address: 1557 CENTRE POINTE DR City,State,Zip: MILPITAS, CA 95035 Region: SANTA CLARA

PE#: 2261

Program Description: PERMIT BY RULE (PBR)

DEH PERMIT-ONSITE HAZ WASTE TREATMENT/TIERED PERMIT PROGRAM Program Identifier:

Latitude: 37.409595 Longitude: -121.897352 Record ID: PR0364614 Facility ID: FA0202479

EMI:

APTOS CORPORATION Name: Address: 1557 CENTRE POINTE DR City, State, Zip: MILPITAS, CA 950358010

Year: 1996 County Code: 43 Air Basin: SF Facility ID: 9762 Air District Name: BA 3674 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0 Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APTOS CORPORATION 1557 CENTRE POINTE DR Address:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

APTOS CORP (Continued)

City,State,Zip: MILPITAS, CA 950358010

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:APTOS CORPORATIONAddress:1557 CENTRE POINTE DRCity, State, Zip:MILPITAS, CA 950358010

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

0

SOX - Oxides of Sulphur Tons/Yr:

0

Particulate Matter Tons/Yr:

0

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City, State, Zip: MILPITAS, CA 950358010

 Year:
 2001

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 4931

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

EDR ID Number

1000886265

Direction
Distance
Elevation

vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Name:APTOS CORPORATIONAddress:1557 CENTRE POINTE DRCity,State,Zip:MILPITAS, CA 950358010

 Year:
 2002

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: APTOS CORPORATION
Address: 1557 CENTRE POINTE DR
City,State,Zip: MILPITAS, CA 950358010

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:APTOS CORPORATIONAddress:1557 CENTRE POINTE DRCity,State,Zip:MILPITAS, CA 950358010

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 9762

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
0.077
Reactive Organic Gases Tons/Yr:
0.0548474

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

HAZNET:

Name: APTOS CORP

Address: 1557 CENTRE POINTE DR

Address 2: Not reported

City, State, Zip: MILPITAS, CA 950358010

Contact: PHIL CORTEZ-PRODUCTION MANAGER

Telephone: 4089412411
Mailing Name: Not reported
Mailing Address: 360 S KIELY BLVD

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 CAT000646117

CA Waste Code: 181 - Other inorganic solid waste

Disposal Method: D80 - Disposal, Land Fill

Tons: 188.916

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 NVD980895338

CA Waste Code: 123 - Unspecified alkaline solution

Disposal Method: T01 - Treatment, Tank

Tons: 0.0834

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 NVD980895338

CA Waste Code: 791 - Liquids with pH <= 2
Disposal Method: T03 - Treatment, Incineration

Tons: 0.22935

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 NVD980895338

CA Waste Code: 551 - Laboratory waste chemicals
Disposal Method: T03 - Treatment, Incineration

Tons: 0.05085

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 NVD980895338

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: T01 - Treatment, Tank

Tons: 0.02085

Year: 2005

 Gepaid:
 CA0000134791

 TSD EPA ID:
 NVD980895338

CA Waste Code: 352 - Other organic solids
Disposal Method: D80 - Disposal, Land Fill

Tons: 9.48675

Year: 2005

Gepaid: CA0000134791

EDR ID Number

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

TSD EPA ID: NVD980895338

551 - Laboratory waste chemicals CA Waste Code:

Disposal Method: D80 - Disposal, Land Fill

0.0675 Tons:

2004 Year:

CA0000134791 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 792 - Liquids with pH <= 2 with metals

Disposal Method: D99 - Disposal, Other

1.4595 Tons:

2004 Year:

Gepaid: CA0000134791 TSD EPA ID: CAD044429835

CA Waste Code: 352 - Other organic solids

Disposal Method:

Tons: 0.16

2004 Year:

Gepaid: CA0000134791 TSD EPA ID: HAHQ36045257

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method:

0.0455 Tons:

> Click this hyperlink while viewing on your computer to access 129 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996

Gen EPA ID: CA0000134791

Shipment Date: 19961219 Creation Date: 5/20/1997 0:00:00 19961219 Receipt Date: Manifest ID: 96049619 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.1251

Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Additional Code 5: Not reported

Shipment Date: 19961219 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961219 96049619 Manifest ID: Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.252Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961218 Creation Date: 9/12/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96403724 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

G

- Not reported
0.688

165

G

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19961218

 Creation Date:
 9/12/1997 0:00:00

 Receipt Date:
 Not reported

 Manifest ID:
 96403724

 Trans EPA ID:
 CAD063547996

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

Trans 2 Name:

TSDF EPA ID:

CAD044429835

Trans Name:

Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: - Not reported

Quantity Tons: 0.125

Waste Quantity: 250

Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961218

Creation Date: 9/12/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96403724 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

D002

- Not reported
0.0625

15

Quantity Unit:

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19961218 Creation Date: 9/12/1997 0:00:00 Receipt Date: Not reported Manifest ID: 96403724 CAD063547996 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code:

Quantity Tons:

- Not reported
0.1815

1000886265

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210 Manifest ID: 96049837 CAD069138899 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.126Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210 Manifest ID: 96049837 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons: 0.06
Waste Quantity: 120
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19961202

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961202 Manifest ID: 96049998 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

711 - Liquids with cyanides > 1000 mg/l Waste Code Description:

RCRA Code: F007 Meth Code: R01 - Recycler Quantity Tons: 0.1042 Waste Quantity: 25 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961202

Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961202 Manifest ID: 96049998 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

132 - Aqueous solution w/metals (< restricted levels and see waste Waste Code Description:

code 121 for a list of metals

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2000

Gen EPA ID: CA0000134791

20001025 Shipment Date:

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001025 Manifest ID: 20588841 Trans EPA ID: CAD063547996

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name:

Trans 2 EPA ID:

Not reported

Trans 2 Name:

Not reported

TSDF EPA ID:

CAD077182293

Trans Name:

Not reported

TSDF Alt EPA ID:

HFHQ38000454

TSDF Alt Name:

Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002
Meth Code: R01 - Recycler
Quantity Tons: 0.2293

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001025

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001025 Manifest ID: 20588841 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD077182293 Trans Name: Not reported TSDF Alt EPA ID: HFHQ38000454 TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

R01 - Recycler

0.1251

30

G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20001025

Creation Date: 12/13/2000 0:00:00

Receipt Date: 20001025 Manifest ID: 20588841 Trans EPA ID: CAD063547996 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD077182293 Not reported Trans Name: TSDF Alt EPA ID: HFHQ38000454 TSDF Alt Name: Not reported

Waste Code Description: 141 - Off-specification, aged, or surplus inorganics

RCRA Code: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Meth Code:R01 - RecyclerQuantity Tons:0.1251Waste Quantity:30Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20001024 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 20401330 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001024 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001107 Manifest ID: 20401330 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: D99 - Disposal, Other

Quantity Tons:0.2293Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Map ID MAP FINDINGS
Direction

Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: 20001024 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 20401330 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

20001024 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 20401330 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F003

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001024 Creation Date: 3/5/2001 0:00:00 20001107 Receipt Date: Manifest ID: 20401330 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001024 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001107 Manifest ID: 20401330 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: D99 - Disposal, Other

0.1251 Quantity Tons: Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20001024 Creation Date: 3/5/2001 0:00:00 Receipt Date: 20001107 Manifest ID: 20401330 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.4587 110 Waste Quantity: Quantity Unit: G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt EPA ID:

Quantity Unit:

TSDF Alt EPA ID: TSDF Alt Name:

1999 Year:

Gen EPA ID: CA0000134791

Shipment Date: 19991108 Creation Date: 1/11/2000 0:00:00 19991108 Receipt Date: Manifest ID: 99593312 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported

TSDF Alt Name: Not reported Waste Code Description: 181 - Other inorganic solid waste Organics

Not reported

RCRA Code: D003 Meth Code: R01 - Recycler Quantity Tons: 0.0625 Waste Quantity: 125

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991108 Creation Date: 1/11/2000 0:00:00 Receipt Date: 19991108 Manifest ID: 99593312 Trans EPA ID: CAD069138899 Not reported Trans Name: Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

Not reported

Not reported

RCRA Code: Not reported R01 - Recycler Meth Code: **Quantity Tons:** 0.168

Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance Elevation

ance EDR ID Number vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Shipment Date: 19991027 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 99487343 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons:0.688Waste Quantity:165Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19991027 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991027 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Direction Distance Elevation

on Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Trans Name: Not reported
TSDF Alt EPA ID: CAD044429835
TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991027

Creation Date: 1/19/2000 0:00:00

Receipt Date: 19991110 Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19991027

Creation Date: 1/19/2000 0:00:00

Receipt Date: 19991110 Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.1
Waste Quantity: 200
Quantity Unit: P

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991027 Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991110 Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

792 - Not reported

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons:0.363Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19991027

Creation Date: 1/19/2000 0:00:00 Receipt Date: 19991110 Manifest ID: 99487343 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

RCRA Code: D002

Waste Code Description:

Meth Code: D99 - Disposal, Other

Quantity Tons:0.9174Waste Quantity:220Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19991027
Creation Date: Not reported
Receipt Date: Not reported

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Manifest ID: 99487343 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons:0.688Waste Quantity:165Quantity Unit:GAdditional Code 1:Not rep

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Receipt Date:

Year: 2001

Gen EPA ID: CA0000134791

Shipment Date: 20010830

Creation Date: 10/23/2001 0:00:00

Manifest ID: 20759401 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

20010830

RCRA Code: F009
Meth Code: R01 - Recycler
Quantity Tons: 0.2085

Quantity Tons:0.20Waste Quantity:50Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 20010821

Creation Date: 10/3/2001 0:00:00

 Receipt Date:
 20010821

 Manifest ID:
 20759395

 Trans EPA ID:
 CAD069138899

 Trans Name:
 Not reported

 Trans 2 EPA ID:
 Not reported

 Trans 2 Name:
 Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported R01 - Recycler Meth Code:

0.357 Quantity Tons: Waste Quantity: 85 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010821

10/3/2001 0:00:00 Creation Date:

Receipt Date: 20010821 Manifest ID: 20759395 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: F007

Meth Code: R01 - Recycler Quantity Tons: 0.2293

Waste Quantity: 55 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010821

Creation Date: 10/3/2001 0:00:00

Receipt Date: 20010821 Manifest ID: 20759395 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D003 Meth Code: R01 - Recycler

Quantity Tons: 0.05 Waste Quantity: 100

Direction Distance Elevation

EDR ID Number Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010613 Creation Date: Not reported Receipt Date: Not reported 20758608 Manifest ID: OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Not reported Trans Name: CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F003

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0275 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010615 Manifest ID: 20758608 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

20010613

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.363 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010613

Creation Date: 10/1/2001 0:00:00

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Receipt Date: 20010615 Manifest ID: 20758608 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.4587 Waste Quantity: 110 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010613

Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010615 Manifest ID: 20758608 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835

Not reported 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals Waste Code Description:

RCRA Code: D002

TSDF Alt Name:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010613

Creation Date: 10/1/2001 0:00:00 Receipt Date: 20010615 Manifest ID: 20758608 Trans EPA ID: OKD981588791 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835

Direction Distance Elevation

ation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0275Waste Quantity:55Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20010212

Creation Date: 4/19/2001 0:00:00

Receipt Date: 20010212 Manifest ID: 20427517 CAD069138899 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.252Waste Quantity:60Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Additional Info:

Year: 1994

Gen EPA ID: CA0000134791

Shipment Date: 19941110

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941117 Manifest ID: 93364818 OHD009865825 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.1

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

Waste Quantity: 200
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941110

Creation Date: 10/19/1995 0:00:00

Receipt Date: 19941117 Manifest ID: 93364818 OHD009865825 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 211 - Halogenated solvents (chloroform, methyl chloride,

perchloroethylene, etc.

RCRA Code: D001

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.045
Waste Quantity: 90
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941110

Creation Date: 10/19/1995 0:00:00

19941117 Receipt Date: 93364818 Manifest ID: Trans EPA ID: OHD009865825 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported CAD044429835 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.2
Waste Quantity: 400
Quantity Unit: P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported Additional Code 5: Not reported

1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Shipment Date: 19941110

10/19/1995 0:00:00 Creation Date:

Receipt Date: 19941117 Manifest ID: 93364818 Trans EPA ID: OHD009865825 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: F003

Meth Code: R01 - Recycler

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19940930 Creation Date: 3/26/1996 0:00:00 Receipt Date: 19940930 Manifest ID: 93586080 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: F007 R01 - Recycler Meth Code: Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Not reported Additional Code 2: Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1997

Gen EPA ID: CA0000134791

Shipment Date: 19971230

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971230 Manifest ID: 96808178 Trans EPA ID: CAD069138899

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Trans Name: Not reported
Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD069138899
Trans Name: Not reported
TSDF Alt EPA ID: CAD069138899
TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.231Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971230

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971230 Manifest ID: 96808178 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported CAD069138899 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F007
Meth Code: R01 - Recycler
Quantity Tons: 0.0125
Waste Quantity: 25
Quantity Unit: P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971215

Creation Date: 7/23/1998 0:00:00

Receipt Date: 19971215 Manifest ID: 96808319 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Not reported Trans Name: TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Meth Code: R01 - Recycler

Quantity Tons: 0.357
Waste Quantity: 85
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971215 7/23/1998 0:00:00 Creation Date: Receipt Date: 19971215 Manifest ID: 96808319 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons:0.05Waste Quantity:100Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971205 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19971205 Manifest ID: 96808274 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: CAD069138899 TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons:0.357Waste Quantity:85Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Shipment Date: 19971203 7/23/1998 0:00:00 Creation Date: Receipt Date: 19971203 Manifest ID: 96698472 Trans EPA ID: CAD980888598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980888598 Trans Name: Not reported HAHQ36010181 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002 Meth Code: R01 - Recycler

Quantity Tons: 0.1251
Waste Quantity: 30
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971126 Creation Date: Not reported Not reported Receipt Date: Manifest ID: 96736999 DER000000968 Trans EPA ID: Trans Name: Not reported DER000000273 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.209Waste Quantity:55Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19971126 Creation Date: 4/23/1998 0:00:00 Receipt Date: 19971202 Manifest ID: 96736999 DER000000968 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: DER000000273 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons: 1.3761 Waste Quantity: 330 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971126

Creation Date: 4/23/1998 0:00:00 Receipt Date: 19971202

Manifest ID: 96736999 Trans EPA ID: DER000000968 Trans Name: Not reported Trans 2 EPA ID: DER000000273 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.1 Waste Quantity: 200 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19971126

Creation Date: 4/23/1998 0:00:00

19971202 Receipt Date: Manifest ID: 96736999 Trans EPA ID: DER000000968 Trans Name: Not reported DER000000273 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic,

barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury,

molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D002

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.0625

Direction Distance Elevation

tion Site Database(s) EPA ID Number

APTOS CORP (Continued)

Waste Quantity: 15
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

TSDF Alt Name:

Year: 1995

Gen EPA ID: CA0000134791

Shipment Date: 19951208 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951208 Manifest ID: 95115279 Trans EPA ID: CAD980888598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980888598 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

Not reported

RCRA Code: Not reported
Meth Code: R01 - Recycler

Quantity Tons:0.063Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19951208 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951208 Manifest ID: 95115279 Trans EPA ID: CAD980888598 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD980888598 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: D003

Meth Code: R01 - Recycler

Quantity Tons: 0.0834

Waste Quantity: 20

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported

EDR ID Number

1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951117 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951117 Manifest ID: 95849669 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

Not reported

G

code 121 for a list of metals

RCRA Code: Not reported Meth Code: R01 - Recycler Quantity Tons: 0.1251 Waste Quantity: 30

TSDF Alt Name:

Quantity Unit: Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951117 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951117

Manifest ID: 95849669 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported Meth Code: R01 - Recycler 0.042 Quantity Tons:

Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951113 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951115 95364047 Manifest ID: Trans EPA ID: OHD009865825

Direction Distance Elevation

n Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: 792 - Not reported Waste Code Description:

RCRA Code: D002

Meth Code: R01 - Recycler Quantity Tons: 0.2293

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951113

Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951115 Manifest ID: 95364047 Trans EPA ID: OHD009865825 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported
Meth Code: R01 - Recycler
Quantity Tons: 0.0375
Waste Quantity: 75
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19951113

Creation Date: 7/26/1996 0:00:00

Receipt Date: 19951115 Manifest ID: 95364047 OHD009865825 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951113 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951115 Manifest ID: 95364047 OHD009865825 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951004 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951009 Manifest ID: 95229533 OHD009865825 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 792 - Not reported RCRA Code: D002

Meth Code: R01 - Recycler

Quantity Tons: 0.2293 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Shipment Date: 19951004 7/26/1996 0:00:00 Creation Date: Receipt Date: 19951009 Manifest ID: 95229533 Trans EPA ID: OHD009865825 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

352 - Other organic solids Waste Code Description:

RCRA Code:

Meth Code: T03 - Treatment, Incineration

Quantity Tons: 0.2275 455 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year. 2002

Gen EPA ID: CA0000134791

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 99089222 Trans EPA ID: TNR000009183 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.1815

Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

20021223 Shipment Date:

Creation Date: 4/10/2003 10:20:47

Receipt Date: 20030107 Manifest ID: 99089222 TNR000009183 Trans EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: F003

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.2475 Waste Quantity: 495 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021223

Creation Date: 4/10/2003 10:20:47

Receipt Date: 20030107 Manifest ID: 99089222 Trans EPA ID: TNR000009183 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.5838 Waste Quantity: 140 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021223

Creation Date: 4/10/2003 10:20:47

20030107 Receipt Date: Manifest ID: 99089222 Trans EPA ID: TNR000009183 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

Meth Code: D99 - Disposal, Other

0.22935 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021223

Creation Date: 4/10/2003 10:20:47

Receipt Date: 20030107 Manifest ID: 99089222 Trans EPA ID: TNR000009183 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.68805 Waste Quantity: 165 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021209

Creation Date: 3/16/2007 18:30:20 Receipt Date: 20021209

Manifest ID: 21517161 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982052797 Trans Name: Not reported TSDF Alt EPA ID: CAD982052797 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: D003

Meth Code: R01 - Recycler

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Shipment Date: 20021209

3/16/2007 18:30:20 Creation Date:

Receipt Date: 20021209 Manifest ID: 21517161 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982052797 Trans Name: Not reported TSDF Alt EPA ID: CAD982052797 TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.21 Waste Quantity: 50 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20021209

Creation Date: 3/16/2007 18:30:20

Receipt Date: 20021209 Manifest ID: 21517161 Trans EPA ID: CAD982052797 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD982052797 Trans Name: Not reported CAD982052797 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 711 - Liquids with cyanides > 1000 mg/l

RCRA Code: F007 R01 - Recycler Meth Code: **Quantity Tons:** 0.10008 Waste Quantity: 24 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20020829

Creation Date: 1/28/2003 18:32:43

20020911 Receipt Date: Manifest ID: 21830697 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Trans Name:
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Not reported
Vaste Code Description:
792 - Not reported

RCRA Code: D002

Meth Code: D99 - Disposal, Other

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 20020829

Creation Date: 1/28/2003 18:32:43

Receipt Date: 20020911 Manifest ID: 21830697 OKD981588791 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons:0.2475Waste Quantity:495Quantity Unit:P

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Additional Info:

Year: 1998

Gen EPA ID: CA0000134791

Shipment Date: 19981215 Creation Date: 2/2/1999 0:00:00 19981215 Receipt Date: Manifest ID: 98499898 CAD069138899 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 135 - Unspecified aqueous solution

RCRA Code: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

R01 - Recycler

0.231 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G

Meth Code:

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981215 Creation Date: 2/2/1999 0:00:00 Receipt Date: 19981215 Manifest ID: 98499898 Trans EPA ID: CAD069138899 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: F007

Meth Code: R01 - Recycler

Quantity Tons: 0.025 Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981029

12/10/1998 0:00:00 Creation Date:

Receipt Date: 19981029 Manifest ID: 97229515 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 132 - Aqueous solution w/metals (< restricted levels and see waste

code 121 for a list of metals

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.1251 Waste Quantity: **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported 1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

Additional Code 5:

Not reported

Shipment Date: 19981029

Creation Date: 12/10/1998 0:00:00

Receipt Date: 19981029 Manifest ID: 97229515 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD069138899 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

181 - Other inorganic solid waste Organics Waste Code Description:

RCRA Code: D003 Meth Code: R01 - Recycler Quantity Tons: 0.025

Waste Quantity: 50 Р **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981029

Creation Date: 12/10/1998 0:00:00

Receipt Date: 19981029 Manifest ID: 97229515 Trans EPA ID: CAD069138899 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD069138899 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

135 - Unspecified aqueous solution Waste Code Description:

RCRA Code: Not reported Meth Code: R01 - Recycler

Quantity Tons: 0.042 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19981007 Shipment Date: Creation Date: Not reported Not reported Receipt Date: Manifest ID: 97374798 Trans EPA ID: DER000000968 Trans Name: Not reported Trans 2 EPA ID: DER000000273 1000886265

Distance Elevation Site

Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Trans 2 Name:
TSDF EPA ID:
CAD044429835
Trans Name:
Not reported
TSDF Alt EPA ID:
Not reported
TSDF Alt Name:
Not reported
Vaste Code Description:
Not reported
792 - Not reported

RCRA Code: D002

Meth Code: - Not reported

Quantity Tons:0.4587Waste Quantity:110Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

19981007 Shipment Date: Creation Date: Not reported Receipt Date: Not reported Manifest ID: 97374798 Trans EPA ID: DER000000968 Trans Name: Not reported Trans 2 EPA ID: DER000000273 Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

Not reported

0.418

110

G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19981007 Creation Date: Not reported Receipt Date: Not reported Manifest ID: 97374798 DER000000968 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: DER000000273 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: - Not reported

Quantity Tons: 0.2293

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

Waste Quantity: 55
Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19981007 Creation Date: Not reported Receipt Date: Not reported 97374798 Manifest ID: DER000000968 Trans EPA ID: Trans Name: Not reported DER000000273 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: - Not reported

- Not reported

Quantity Tons:0.1Waste Quantity:200Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19981007 Creation Date: 12/7/1998 0:00:00 Receipt Date: Not reported Manifest ID: 97374798 Trans EPA ID: DER000000968 Trans Name: Not reported DER000000273 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.688

165

G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Additional Info:

Year: 2004

Gen EPA ID: CA0000134791

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD044429835
Trans Name:
TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: - Not reported

Quantity Tons: 0.4587

Waste Quantity: 110

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:
Not reported
Trans 2 Name:
Not reported
TSDF EPA ID:
CAD044429835
Trans Name:
TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

G

Not reported

0.0834

Waste Quantity

G

Not reported

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date:

Creation Date:

Receipt Date:

Mot reported

Not reported

Not reported

Not reported

23780624

Trans EPA ID:

NED986382133

EDR ID Number

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

Meth Code: - Not reported

Quantity Tons: 0.06255

Waste Quantity: 15

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAD044429835

Trans Name:

TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: NR

Meth Code: - Not reported

Quantity Tons:0.04Waste Quantity:80Quantity Unit:P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date:

Creation Date:

Receipt Date:

Mot reported

Not reported

Not reported

Not reported

23780624

Trans EPA ID:

NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

Not reported

CAD044429835

TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D002

1000886265

Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Meth Code: - Not reported **Quantity Tons:** 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23780624 Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON**

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc. Waste Code Description:

RCRA Code:

Meth Code: - Not reported 0.22935 Quantity Tons: Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Not reported Creation Date: Receipt Date: Not reported Manifest ID: 23780624 NED986382133 Trans EPA ID:

SMITH SYSTEMS TRANSPORTATION INC Trans Name:

Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 **TERIS - WILMINGTON** Trans Name:

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001 Meth Code: - Not reported 0.0825 Quantity Tons: Waste Quantity: 25 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Not reported Additional Code 4: Additional Code 5: Not reported Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Trans Name:

Not reported

CAD044429835

TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
0.2919
Waste Quantity:
70
Quantity Unit:
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported
Creation Date: Not reported
Receipt Date: Not reported
Manifest ID: 23780624
Trans EPA ID: NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID: Not reported
Trans 2 Name: Not reported
TSDF EPA ID: CAD044429835
Trans Name: TERIS - WILMINGTON

TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: NR

Meth Code:

Quantity Tons:

Waste Quantity:

Quantity Unit:

- Not reported
0.152
40
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 20041230

 Creation Date:
 4/2/2005 18:31:31

 Receipt Date:
 20050120

 Manifest ID:
 23780624

 Trans EPA ID:
 NED986382133

Trans Name: SMITH SYSTEMS TRANSPORTATION INC

Trans 2 EPA ID:

Trans 2 Name:

TSDF EPA ID:

Not reported

Not reported

CAD044429835

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Trans Name: **TERIS - WILMINGTON**

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name: Waste Code Description: 792 - Not reported

RCRA Code: D002

D99 - Disposal, Other Meth Code:

Quantity Tons: 1.4595 Waste Quantity: 350 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2005

Gen EPA ID: CA0000134791

Shipment Date: Not reported Not reported Creation Date: Receipt Date: Not reported Manifest ID: 23568145 CAR000052803 Trans EPA ID:

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported Meth Code: - Not reported 0.025 Quantity Tons: Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 23568145 CAR000052803 Trans EPA ID:

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

Trans 2 EPA ID: NED986382133 SMITH SYSTEMS Trans 2 Name: TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

Meth Code: - Not reported 0.22935 **Quantity Tons:** Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23568145 Trans EPA ID: CAR000052803

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 Not reported TSDF Alt Name:

551 - Laboratory waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported Meth Code: - Not reported 0.02085 Quantity Tons: Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Not reported Creation Date: Receipt Date: Not reported Manifest ID: 23568145 CAR000052803 Trans EPA ID:

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

NED986382133 Trans 2 EPA ID: Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 Meth Code: - Not reported 0.015 Quantity Tons:

Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported 1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 23568145 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported Meth Code: - Not reported **Quantity Tons:** 0.02085 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23568145 Trans EPA ID: CAR000052803

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 21ST CENTURY EMI Trans Name: NVD980895338 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 - Not reported Meth Code: **Quantity Tons:** 0.06672 16 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23568145 Trans EPA ID: CAR000052803

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338

1000886265

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002 Meth Code: - Not reported Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 23568145 CAR000052803 Trans EPA ID:

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001 Meth Code: - Not reported 0.02085 Quantity Tons: Waste Quantity: 5 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23568145 Trans EPA ID: CAR000052803

PHILIP TRANSPORTATION & REMEDIATION INC Trans Name:

Trans 2 EPA ID: NED986382133 Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

D002 RCRA Code: Meth Code: - Not reported Quantity Tons: 0.22935 Waste Quantity: 55 Quantity Unit: G

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 23568145 Trans EPA ID: CAR000052803

Trans Name: PHILIP TRANSPORTATION & REMEDIATION INC

NED986382133 Trans 2 EPA ID: Trans 2 Name: SMITH SYSTEMS TSDF EPA ID: NVD980895338 Trans Name: 21ST CENTURY EMI TSDF Alt EPA ID: NVD980895338 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: - Not reported **Quantity Tons:** 0.06672 16 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 2003

Gen EPA ID: CA0000134791

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: 22911055 Manifest ID: TNR000009183 Trans EPA ID: MS CARRIERS Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 TERIS - WILMINGTON Trans Name: TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

D001 RCRA Code: - Not reported Meth Code:

Quantity Tons: 3.753 900 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

APTOS CORP (Continued)

1000886265

EDR ID Number

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22911055 Trans EPA ID: TNR000009183 MS CARRIERS Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 Not reported TSDF Alt Name:

Waste Code Description: 725 - Liquids with mercury > 20 mg/l

RCRA Code:

Meth Code:
- Not reported
Quantity Tons:
0.23769
Waste Quantity:
57
Quantity Unit:
G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Not reported Receipt Date: Manifest ID: 22911055 TNR000009183 Trans EPA ID: Trans Name: MS CARRIERS Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** HAHQ36045257 TSDF Alt EPA ID: TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: - Not reported
Quantity Tons: 0.17514
Waste Quantity: 42

Quantity Unit: G
Additional Code 1: Not reported
Additional Code 2: Not reported

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22911055 TNR000009183 Trans EPA ID: Trans Name: MS CARRIERS Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported Meth Code: - Not reported 0.035 Quantity Tons: Waste Quantity: 70 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22911055 TNR000009183 Trans EPA ID: Trans Name: MS CARRIERS Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: 91D0 Meth Code: - Not reported Quantity Tons: 0.836 Waste Quantity: 220 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22911055 TNR000009183 Trans EPA ID: Trans Name: **MS CARRIERS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: - Not reported Quantity Tons: 0.0075 Waste Quantity: 15 Quantity Unit: Ρ

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Additional Code 1: Not reported Not reported Additional Code 2: Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22911055 Trans EPA ID: TNR000009183 Trans Name: MS CARRIERS Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: D001

Meth Code: - Not reported **Quantity Tons:** 0.1815 Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: Not reported Creation Date: Not reported Receipt Date: Not reported Manifest ID: 22911055 TNR000009183 Trans EPA ID: MS CARRIERS Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: **TERIS - WILMINGTON** TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 791 - Liquids with pH < 2 792 Liquids with pH < 2 with metals

RCRA Code: D001

Meth Code: - Not reported 0.23769 Quantity Tons: Waste Quantity: 57 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Not reported Additional Code 5:

Shipment Date: 20031028 Creation Date: 8/9/2004 8:46:09 Receipt Date: 20031031

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued)

1000886265

Manifest ID: 22911055 TNR000009183 Trans EPA ID: MS CARRIERS Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 **TERIS - WILMINGTON** Trans Name: TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D008

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.61299 Waste Quantity: Quantity Unit: Additional Code 1: Not reported

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 20031028 Creation Date: 8/9/2004 8:46:09 Receipt Date: 20031031 Manifest ID: 22911055 Trans EPA ID: TNR000009183 Trans Name: **MS CARRIERS** Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 TERIS - WILMINGTON Trans Name: TSDF Alt EPA ID: HAHQ36045257 TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: D001

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.04 Waste Quantity: 80 **Quantity Unit:** Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

CERS:

APTOS CORPORATION Name: 1557 CENTRE POINTE DR Address: City, State, Zip: MILPITAS, CA 95035

Site ID: 451800 CERS ID: 110002411747

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: FRANCISCO MEDRANO

Entity Title: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

APTOS CORP (Continued) 1000886265

Affiliation Address: 1557 CTR POINTE DRIVE

Affiliation City: **MILPITAS** Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

HWTS:

Name: APTOS CORP

Address: 1557 CENTRE POINTE DR

Address 2: Not reported

MILPITAS, CA 950358010 City,State,Zip:

EPA ID: CA0000134791 Inactive Date: 03/07/2005 Create Date: 12/08/1995 Last Act Date: 12/04/2006 Mailing Name: Not reported Mailing Address: 360 S KIELY BLVD Mailing Address 2: Not reported

Mailing City, State, Zip: **SAN JOSE, CA 95129** Owner Name: FOXCONN HOLDING LTD Owner Address: 15F #207 SEC 3 BAISHIN RD Owner Address 2: SHINDIAN CITY, TAIPEI

Owner City, State, Zip: TAIWAN, TW 00000 Contact Name: PHIL CORTEZ-PRODUCTION MANAGER

1557 CENTRE POINT DRIVE Contact Address:

Contact Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000

NAICS:

EPA ID: CA0000134791

Create Date: 2002-12-03 15:25:10.000

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1995-12-08 00:00:00 Inactive Date: 2005-03-07 00:00:00 Facility Name: **APTOS CORP**

1557 CENTRE POINTE DR Facility Address:

Facility Address 2: Not reported **MILPITAS** Facility City: Facility County: Not reported

Facility State: CA 950358010 Facility Zip:

EPA ID: CA0000134791

Create Date: 2002-12-03 15:25:10.000

NAICS Code: 332813

NAICS Description: Electroplating, Plating, Polishing, Anodizing, and Coloring

Issued EPA ID Date: 1995-12-08 00:00:00 2005-03-07 00:00:00 Inactive Date: **APTOS CORP** Facility Name:

1557 CENTRE POINTE DR Facility Address:

Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported

Facility State: CA Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

APTOS CORP (Continued) 1000886265

Facility Zip: 950358010

91 KOMAG INC ENVIROSTOR 1000145954

NW 591 YOSEMITE DR RCRA NonGen / NLR CAD102778750
1/2-1 MILPITAS, CA 95035 FINDS

0.890 mi. 4701 ft.

Relative: Lower

Actual: ENVIROSTOR: 34 ft. Name:

Name: KOMAG, INC. #1
Address: 591 YOSEMITE DRIVE
City,State,Zip: MILPITAS, CA 95035

Facility ID: 71002660

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED NONE SPECIFIED NONE SPECIFIED Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.42345 Longitude: -121.8926

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD102778750

Alias Type: EPA Identification Number

Alias Name: 71002660

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: Not reported
Completed Sub Area Name: Not reported
Completed Document Type: Not reported
Comments: Not reported
Not reported
Not reported

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

EDR ID Number

ECHO CUPA Listings

HAZNET

HWTS

Map ID MAP FINDINGS
Direction

Distance
Elevation Site

e Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Schedule Sub Area Name:
Schedule Document Type:
Schedule Due Date:
Schedule Revised Date:
Not reported
Not reported
Not reported

RCRA NonGen / NLR:

State District:

Date Form Received by Agency: 1997-08-25 00:00:00.0

Handler Name: KOMAG INC

Handler Address: 591 YOSEMITE DR
Handler City,State,Zip: MILPITAS, CA 95035
EPA ID: CAD102778750
Contact Name: TERESA RIGNEY

Contact Address: 1704 AUTOMATION PKWY Contact City, State, Zip: SAN JOSE, CA 95131-1873

Contact Telephone: 408-576-2113
Contact Fax: Not reported
Contact Email: Not reported
Contact Title: Not reported
EPA Region: 09

Land Type: Other
Federal Waste Generator Description: Not a generator, verified

Non-Notifier:

Biennial Report Cycle:

Accessibility:

Active Site Indicator:

State District Owner:

Not reported

Not reported

Not reported

Not reported

Mailing Address: 1704 AUTOMATION PKWY
Mailing City, State, Zip: SAN JOSE, CA 95131-1873
Owner Name: CHANNEL LUMBER CO

Not reported

Owner Name: CHANNEL L
Owner Type: Private
Operator Name: Not reported
Operator Type: Not reported

Short-Term Generator Activity: No Importer Activity: No Mixed Waste Generator: No Transporter Activity: No Transfer Facility Activity: No Recycler Activity with Storage: No Small Quantity On-Site Burner Exemption: No Smelting Melting and Refining Furnace Exemption: No **Underground Injection Control:** No Off-Site Waste Receipt: No Universal Waste Indicator: No Universal Waste Destination Facility: Nο Federal Universal Waste: No

Active Site Fed-Reg Treatment Storage and Disposal Facility:
Active Site Converter Treatment storage and Disposal Facility:
Active Site State-Reg Treatment Storage and Disposal Facility:
Active Site State-Reg Handler:

Not reported
Not reported

Federal Facility Indicator: Not reported

Hazardous Secondary Material Indicator: NN
Sub-Part K Indicator: Not reported

Commercial TSD Indicator: No

Treatment Storage and Disposal Type:

2018 GPRA Permit Baseline:

2018 GPRA Renewals Baseline:

Not on the Baseline

Not on the Baseline

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Permit Renewals Workload Universe: Not reported Permit Workload Universe: Not reported Permit Progress Universe: Not reported Post-Closure Workload Universe: Not reported Closure Workload Universe: Not reported

202 GPRA Corrective Action Baseline: No Corrective Action Workload Universe: No Subject to Corrective Action Universe: No Non-TSDFs Where RCRA CA has Been Imposed Universe: No TSDFs Potentially Subject to CA Under 3004 (u)/(v) Universe: No TSDFs Only Subject to CA under Discretionary Auth Universe: No

No NCAPS ranking Corrective Action Priority Ranking:

Environmental Control Indicator: No Institutional Control Indicator: No Human Exposure Controls Indicator: N/A Groundwater Controls Indicator: N/A

Operating TSDF Universe: Not reported Full Enforcement Universe: Not reported

Significant Non-Complier Universe: No Unaddressed Significant Non-Complier Universe: No Addressed Significant Non-Complier Universe: No Significant Non-Complier With a Compliance Schedule Universe: No

Financial Assurance Required: Not reported

Handler Date of Last Change: 2002-06-27 03:21:07.0

Recognized Trader-Importer: No Recognized Trader-Exporter: No Importer of Spent Lead Acid Batteries: No Exporter of Spent Lead Acid Batteries: No

Recycler Activity Without Storage: Not reported Manifest Broker: Not reported

Sub-Part P Indicator: No

Handler - Owner Operator:

Owner/Operator Address:

Owner/Operator Indicator: Operator NOT REQUIRED Owner/Operator Name: Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

NOT REQUIRED

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Owner/Operator Indicator: Owner

CHANNEL LUMBER CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported **Date Ended Current:** Not reported Owner/Operator Address: NOT REQUIRED

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

415-555-1212 Owner/Operator Telephone: Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation

Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Owner/Operator Indicator: Owner

CHANNEL LUMBER CO Owner/Operator Name:

Legal Status: Private Date Became Current: Not reported Date Ended Current: Not reported NOT REQUIRED Owner/Operator Address:

Owner/Operator City, State, Zip: NOT REQUIRED, ME 99999

Owner/Operator Telephone: 415-555-1212 Owner/Operator Telephone Ext: Not reported Owner/Operator Fax: Not reported Owner/Operator Email: Not reported

Historic Generators:

Receive Date: 1996-09-01 00:00:00.0

Handler Name: KOMAG INC Federal Waste Generator Description: **Small Quantity Generator**

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: Nο Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1986-06-19 00:00:00.0 Receive Date:

Handler Name: KOMAG INC

Federal Waste Generator Description: Large Quantity Generator

Not reported State District Owner:

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

1997-08-25 00:00:00.0 Receive Date:

KOMAG INC Handler Name:

Federal Waste Generator Description: Not a generator, verified

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: Yes Non Storage Recycler Activity: Not reported

Electronic Manifest Broker: Not reported

Receive Date: 1999-03-04 00:00:00.0

KOMAG, INC., BUILDING 1 Handler Name:

Federal Waste Generator Description: Large Quantity Generator

State District Owner: Not reported

Large Quantity Handler of Universal Waste: No

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Recognized Trader Importer: No Recognized Trader Exporter: No Spent Lead Acid Battery Importer: No Spent Lead Acid Battery Exporter: No Current Record: No

Non Storage Recycler Activity: Not reported Electronic Manifest Broker: Not reported

List of NAICS Codes and Descriptions:

NAICS Code: 334613

NAICS Description: MAGNETIC AND OPTICAL RECORDING MEDIA MANUFACTURING

Facility Has Received Notices of Violations:

Violations: No Violations Found

Evaluation Action Summary:

Evaluations: No Evaluations Found

FINDS:

110070732622 Registry ID:

Click Here:

Environmental Interest/Information System:

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

110000898645

Registry ID: Click Here:

Environmental Interest/Information System:

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

RCRAInfo is a national information system that supports the Resource Conservation and Recovery Act (RCRA) program through the tracking of events and activities related to facilities that generate, transport, and treat, store, or dispose of hazardous waste. RCRAInfo allows RCRA program staff to track the notification, permit, compliance, and corrective action activities required under RCRA.

Click this hyperlink while viewing on your computer to access additional FINDS: detail in the EDR Site Report.

ECHO:

Envid: 1000145954 Registry ID: 110000898645

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000898645

KOMAG INC BUILDING 1 Name: Address: 591 YOSEMITE DR City, State, Zip: MILPITAS, CA 95035

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

CUPA SANTA CLARA:

KOMAG INC Name: Address: 591 YOSEMITE DR City,State,Zip: MILPITAS, CA Region: SANTA CLARA

PE#: 2205

GENERATES 100 KG YR TO <5 TONS/YR Program Description:

Program Identifier: DEH PERMIT-HAZ WASTE GENERATOR PROGRAM

Latitude: 37.422865 Longitude: -121.893134 Record ID: PR0314031 Facility ID: FA0202798

HAZNET:

Year:

Name: **KOMAG INC** Address: 591 YOSEMITE DR Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000 RANDOLPH A SHIPES Contact:

Telephone: 4085762118 Mailing Name: Not reported

Mailing Address: 1704 AUTOMATION PKWY

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD059494310

CA Waste Code: 132 - Aqueous solution with metals (< restricted levels and (Alkaline

solution (pH \geq 12.5) with metals))

Disposal Method: D99 - Disposal, Other

Tons: 0.015

1997 Year:

Gepaid: CAD102778750 TSD EPA ID: IDD073114654

CA Waste Code: 171 - Metal sludge (Alkaline solution (pH >= 12.5) with metals)

Disposal Method: D80 - Disposal, Land Fill

Tons: 51.4108

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD059494310

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: D99 - Disposal, Other

Tons: 0.042

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD059494310

352 - Other organic solids CA Waste Code: H01 - Transfer Station Disposal Method:

Tons: 0.005

Gepaid: CAD102778750 TSD EPA ID: CAD059494310

CA Waste Code: 214 - Unspecified solvent mixture

1997

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Disposal Method: H01 - Transfer Station

Tons: 0.2

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD044429835

CA Waste Code: 135 - Unspecified aqueous solution

Disposal Method: D99 - Disposal, Other

Tons: 0.135

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD044429835

CA Waste Code: 134 - Aqueous solution with total organic residues less than 10

percent

Disposal Method: D99 - Disposal, Other

Tons: 0.021

Year: 1997

CAD102778750 Gepaid: TSD EPA ID: CAD044429835

CA Waste Code: 551 - Laboratory waste chemicals

Disposal Method: D99 - Disposal, Other

Tons: 0.1534

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD044429835

CA Waste Code: 741 - Liquids with halogenated organic compounds >= 1,000 Mg./L

D99 - Disposal, Other Disposal Method:

Tons: 0.0075

Year: 1997

Gepaid: CAD102778750 TSD EPA ID: CAD044429835

CA Waste Code: 541 - Photochemicals/photoprocessing waste

Disposal Method: D99 - Disposal, Other

Tons: 0.0625

> Click this hyperlink while viewing on your computer to access 99 additional CA HAZNET: record(s) in the EDR Site Report.

Additional Info:

Year: 1996

Gen EPA ID: CAD102778750

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210 Manifest ID: 95895017 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

352 - Other organic solids Waste Code Description:

RCRA Code: Not reported Meth Code: D99 - Disposal, Other

0.05 **Quantity Tons:** Waste Quantity: 100 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210

Manifest ID: 95895017 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

221 - Waste oil and mixed oil Waste Code Description:

RCRA Code: Not reported D99 - Disposal, Other Meth Code:

Quantity Tons: 0.019 Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210 Manifest ID: 95895017

Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 214 - Unspecified solvent mixture

RCRA Code: D001

H01 - Transfer Station Meth Code:

Quantity Tons: 0.054 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Map ID MAP FINDINGS
Direction

Distance Elevation Site

ite Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19961210 Creation Date: 5/20/1997 0:00:00 Receipt Date: 19961210 Manifest ID: 95895017 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 352 - Other organic solids

RCRA Code: F003

Meth Code: H01 - Transfer Station

Quantity Tons: 0.005
Waste Quantity: 10
Quantity Unit: P

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19960910 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960912 Manifest ID: 95893835 Trans EPA ID: CAD009466392 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons:0.8428Waste Quantity:1Quantity Unit:Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

 Shipment Date:
 19960808

 Creation Date:
 5/30/1997 0:00:00

Receipt Date: 19960827
Manifest ID: 95784909

Direction Distance

Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 726 - Liquids with nickel > 134 mg/l

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960808 Creation Date: 5/30/1997 0:00:00 Receipt Date: 19960816 Manifest ID: 95784908 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID:

Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported R01 - Recycler Meth Code: 0.0076 Quantity Tons:

Waste Quantity: Quantity Unit:

Trans Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19960808

Creation Date: 5/30/1997 0:00:00

Receipt Date: 19960816 Manifest ID: 95784908 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0208Waste Quantity:5Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Shipment Date: 19960808 5/30/1997 0:00:00 Creation Date: Receipt Date: 19960816 Manifest ID: 95784908 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: F003

Meth Code: R01 - Recycler

Quantity Tons: 0.0208

Waste Quantity: 5

Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19960730 5/20/1997 0:00:00 Creation Date: Receipt Date: 19960802 Manifest ID: 95784914 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD044429835 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 351 - Organic solids with halogens

Not reported

RCRA Code: D001

TSDF Alt Name:

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0041Waste Quantity:1Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Additional Code 5: Not reported

Additional Info:

Year: 1995

Gen EPA ID: CAD102778750

19951214 Shipment Date:

Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951221 Manifest ID: 95435884 DED980918858 Trans EPA ID: Trans Name: Not reported DED981110166 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD050806850

Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.015 Waste Quantity: 30 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951214

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951221 Manifest ID: 95435884 Trans EPA ID: DED980918858 Trans Name: Not reported DED981110166 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD050806850 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: Not reported R01 - Recycler Meth Code:

Quantity Tons: 0.015 Waste Quantity: 30 **Quantity Unit:**

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951214

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951221

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Manifest ID: 95435884 DED980918858 Trans EPA ID: Not reported Trans Name: Trans 2 EPA ID: DED981110166 Trans 2 Name: Not reported CAD050806850 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D008

R01 - Recycler Meth Code:

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951212

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951212 Manifest ID: 95592757 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported CAD059494310 TSDF EPA ID: Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 726 - Liquids with nickel > 134 mg/l

RCRA Code: D007

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.4587 Waste Quantity: 110 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951212

Creation Date: 7/29/1996 0:00:00

Receipt Date: 19951212 Manifest ID: 95592757 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: Not reported D99 - Disposal, Other Meth Code:

Quantity Tons: 0.209 Waste Quantity: 55 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951211 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951215 Manifest ID: 93706500 Trans EPA ID: DED980918858 Trans Name: Not reported Trans 2 EPA ID: DED981110166 Trans 2 Name: Not reported TSDF EPA ID: CAD050806850 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported 551 - $\dot{\text{L}}\text{aboratory}$ waste chemicals 561 Detergent and soap Waste Code Description:

RCRA Code: Not reported

H01 - Transfer Station Meth Code:

Quantity Tons: 0.061 Waste Quantity: 122 Quantity Unit:

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951211 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951215 Manifest ID: 93706500 Trans EPA ID: DED980918858 Trans Name: Not reported Trans 2 EPA ID: DED981110166 Trans 2 Name: Not reported TSDF EPA ID: CAD050806850 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.015 Waste Quantity: 30 Quantity Unit:

Not reported Additional Code 1: Additional Code 2: Not reported Additional Code 3: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951211 Creation Date: 7/29/1996 0:00:00 Receipt Date: 19951215 Manifest ID: 93706500 Trans EPA ID: DED980918858 Trans Name: Not reported Trans 2 EPA ID: DED981110166 Trans 2 Name: Not reported CAD050806850 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported

Not reported Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

D001 RCRA Code:

TSDF Alt Name:

TSDF Alt EPA ID:

TSDF Alt Name:

Meth Code: H01 - Transfer Station

Quantity Tons: 0.075 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951121 Creation Date: 7/26/1996 0:00:00 Receipt Date: 19951201 Manifest ID: 95592754 Trans EPA ID: CAD009466392 Trans Name: Not reported CAD000048934 Trans 2 EPA ID: Not reported Trans 2 Name: TSDF EPA ID: CAT080010101 Not reported Trans Name:

Waste Code Description: 343 - Unspecified organic liquid mixture

Not reported

Not reported

RCRA Code: Not reported

Meth Code: H01 - Transfer Station

Quantity Tons: 0.034 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19951121 7/26/1996 0:00:00 Creation Date: Receipt Date: 19951201 Manifest ID: 95592754 Trans EPA ID: CAD009466392 Trans Name: Not reported

Map ID MAP FINDINGS

Direction Distance

Elevation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Trans 2 EPA ID:

CAD000048934

Trans 2 Name:

Not reported

TSDF EPA ID:

CAT080010101

Trans Name:

Not reported

TSDF Alt EPA ID:

Not reported

Not reported

Not reported

Not reported

Waste Code Description: 221 - Waste oil and mixed oil

RCRA Code: F001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0038Waste Quantity:1Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1994

Gen EPA ID: CAD102778750

 Shipment Date:
 19941223

 Creation Date:
 3/28/1996 0:00:00

 Receipt Date:
 19941228

 Manifest ID:
 93489010

 Trans EPA ID:
 CAD009466392

 Trans Name:
 Not reported

Trans Name:

Trans 2 EPA ID:

Not reported

Not reported

Not reported

Not reported

CAD080010101

Trans 2 Name:

Not reported

Not reported

CAD080010101

Trans Name:

Not reported

CAD080010101

Trans Name:

Not reported

Not reported

Not reported

Not reported

Waste Code Description: 213 - Hydrocarbon solvents (benzene, hexane, Stoddard, etc.

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.0041Waste Quantity:1Quantity Unit:G

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

 Shipment Date:
 19941223

 Creation Date:
 3/28/1996 0:00:00

Receipt Date: 19941228 Manifest ID: 93489010 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD080010101 Trans Name: Not reported CAT080010101 TSDF Alt EPA ID:

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

TSDF Alt Name: Not reported

331 - Off-specification, aged, or surplus organics Waste Code Description:

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons: 0.0011 Waste Quantity: Quantity Unit: L

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941223

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941228 Manifest ID: 93489010 CAD009466392 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD080010101 Not reported Trans Name: TSDF Alt EPA ID: CAT080010101 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: H01 - Transfer Station

0.0005 Quantity Tons: Waste Quantity: Quantity Unit: Р

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941223

Creation Date: 3/28/1996 0:00:00

Receipt Date: 19941228 Manifest ID: 93489010 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAD080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101 TSDF Alt Name: Not reported

741 - Liquids with halogenated organic compounds > 1000 mg/l Waste Code Description:

RCRA Code: F002

Meth Code: H01 - Transfer Station

0.0166 Quantity Tons: Waste Quantity: Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Map ID MAP FINDINGS

Direction Distance Elevation

tance EDR ID Number vation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941207 Creation Date: 3/28/1996 0:00:00 19941208 Receipt Date: Manifest ID: 93235780 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 513 - Empty containers less than 30 gallons

Not reported

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.025
Waste Quantity: 50
Quantity Unit: P

TSDF Alt Name:

TSDF Alt Name:

Additional Code 1:

Additional Code 2:

Additional Code 3:

Additional Code 4:

Additional Code 5:

Not reported

Not reported

Not reported

Not reported

Shipment Date: 19941128 Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941202 Manifest ID: 93235785 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: TSDF EPA ID: CAT080010101 Trans Name: Not reported CAT080010101 TSDF Alt EPA ID:

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

Not reported

RCRA Code: D001

Meth Code: H01 - Transfer Station

Quantity Tons:0.1716Waste Quantity:52Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

 Shipment Date:
 19941128

 Creation Date:
 3/28/1996 0:00:00

 Receipt Date:
 19941202

 Manifest ID:
 93235785

 Trans EPA ID:
 CAD009466392

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported TSDF Alt EPA ID: CAT080010101 TSDF Alt Name: Not reported Waste Code Description: - Not reported

RCRA Code: D001

Meth Code: T01 - Treatment, Tank

Quantity Tons: 0.0625 Waste Quantity: 15 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941128

Creation Date: 3/28/1996 0:00:00 Receipt Date: 19941202 Manifest ID: 93235785 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080010101 Trans Name: Not reported CAT080010101 TSDF Alt EPA ID: TSDF Alt Name: Not reported

RCRA Code: D002

Waste Code Description:

H01 - Transfer Station Meth Code:

792 - Not reported

0.025 Quantity Tons: Waste Quantity: 50 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941108

Creation Date: 3/29/1996 0:00:00

Receipt Date: 19941110 Manifest ID: 93481183 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported Waste Code Description: - Not reported RCRA Code: Not reported

Map ID MAP FINDINGS Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Meth Code: D80 - Disposal, Land Fill

0.8428 Quantity Tons: Waste Quantity: 1 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19941108 Creation Date: 3/29/1996 0:00:00 Receipt Date: 19941110 Manifest ID: 93481183 Trans EPA ID: CAD009466392 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 0.8428 Waste Quantity: Quantity Unit: Υ

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

Year: 1993

Gen EPA ID: CAD102778750

Shipment Date: 19931229 9/14/1995 0:00:00 Creation Date: Receipt Date: 19940105 Manifest ID: 93243716 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: CAT080011059 Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Trans Name: Not reported CAT080011059 TSDF Alt EPA ID: TSDF Alt Name: Not reported

Waste Code Description: 212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc.

RCRA Code: R01 - Recycler Meth Code: 0.1815 Quantity Tons: Waste Quantity: 55 Quantity Unit:

Additional Code 1: Not reported

MAP FINDINGS Map ID Direction

Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931117 Creation Date: 9/14/1995 0:00:00 Receipt Date: 19931123 Manifest ID: 93243706 Trans EPA ID: CAD009466392 Not reported Trans Name: Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported

Waste Code Description: 726 - Liquids with nickel > 134 mg/l

Not reported

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.1251 Waste Quantity: 30 Quantity Unit: G

TSDF Alt Name:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19931027 9/12/1995 0:00:00 Creation Date: Receipt Date: Not reported Manifest ID: 93243703 Trans EPA ID: CAD009466392 Trans Name: Not reported Not reported Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD097030993 Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

121 - Alkaline solution (pH >12.5) with metals (antimony, arsenic, Waste Code Description:

> barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc

RCRA Code: D002

- Not reported Meth Code: Quantity Tons: 0.0417 Waste Quantity: 10 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930729

Creation Date: 9/12/1995 0:00:00 Map ID MAP FINDINGS

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Receipt Date: 19930804 93243613 Manifest ID: Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: CAD980814594 Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Trans Name: Not reported TSDF Alt EPA ID: CAT080011059 TSDF Alt Name: Not reported

223 - Unspecified oil-containing waste Waste Code Description:

RCRA Code: D001 Meth Code: R01 - Recycler Quantity Tons: 0.1668 Waste Quantity: 40 **Quantity Unit:** G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930527 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930609 Manifest ID: 92299783 Trans EPA ID: CAT080011059 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Trans Name: Not reported TSDF Alt EPA ID: CAT080011059 TSDF Alt Name: Not reported

212 - Oxygenated solvents (acetone, butanol, ethyl acetate, etc. Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.726 Waste Quantity: 220 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19930527 Creation Date: 9/9/1995 0:00:00 Receipt Date: 19930609 Manifest ID: 92299783 Trans EPA ID: CAT080011059 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAT080011059 Trans Name: Not reported TSDF Alt EPA ID: CAT080011059

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

TSDF Alt Name: Not reported

343 - Unspecified organic liquid mixture Waste Code Description:

RCRA Code: D001

Meth Code: R01 - Recycler

Quantity Tons: 0.187 Waste Quantity: 55 Quantity Unit: G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Additional Info:

1997 Year:

Gen EPA ID: CAD102778750

Shipment Date: 19970530

Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970606

Manifest ID: 92744441 CAD009466392 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Not reported Trans Name: TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

Waste Code Description: 171 - Metal sludge (see 121

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 33.712 Waste Quantity: 40 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970530 Creation Date: 12/4/1997 0:00:00

Receipt Date: 19970606 Manifest ID: 92744435 CAD009466392 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Not reported Trans 2 Name: IDD073114654 TSDF EPA ID: Trans Name: Not reported TSDF Alt EPA ID: Not reported TSDF Alt Name: Not reported

171 - Metal sludge (see 121 Waste Code Description:

RCRA Code: Not reported

Meth Code: D80 - Disposal, Land Fill

Quantity Tons: 16.856 Map ID MAP FINDINGS

Direction Distance Elevation

stance EDR ID Number evation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Waste Quantity: 20
Quantity Unit: Y

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970529 Creation Date: 12/4/1997 0:00:00 Receipt Date: 19970529 Manifest ID: 92744433 CAD009466392 Trans EPA ID: Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D001

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0208Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970529 7/23/1998 0:00:00 Creation Date: 19970609 Receipt Date: Manifest ID: 96435074 Trans EPA ID: CAD009466392 Trans Name: Not reported CAD982484370 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D003

Meth Code: D99 - Disposal, Other

Quantity Tons:0.005Waste Quantity:10Quantity Unit:P

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported Not reported

Shipment Date: 19970529

Distance

Elevation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970609 Manifest ID: 96435074 Trans EPA ID: CAD009466392 Trans Name: Not reported CAD982484370 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 541 - Photochemicals / photo processing waste

RCRA Code: D011

Meth Code: D99 - Disposal, Other

Quantity Tons:0.0625Waste Quantity:15Quantity Unit:G

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970529 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970609 Manifest ID: 96435074 Trans EPA ID: CAD009466392 Trans Name: Not reported CAD982484370 Trans 2 EPA ID: Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 134 - Aqueous solution with <10% total organic residues

RCRA Code: Not reported

Meth Code: D99 - Disposal, Other

Quantity Tons:0.021Waste Quantity:5Quantity Unit:G

Additional Code 1: Not reported
Additional Code 2: Not reported
Additional Code 3: Not reported
Additional Code 4: Not reported
Additional Code 5: Not reported

Shipment Date: 19970529 Creation Date: 7/23/1998 0:00:00 Receipt Date: 19970609 Manifest ID: 96435074 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: CAD982484370 Trans 2 Name: Not reported TSDF EPA ID: CAD044429835 Trans Name: Not reported

EDR ID Number

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

TSDF Alt EPA ID: CAD044429835 TSDF Alt Name: Not reported

Waste Code Description: 551 - Laboratory waste chemicals 561 Detergent and soap

RCRA Code: D002

Meth Code: D99 - Disposal, Other

0.04 **Quantity Tons:** Waste Quantity: 80 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970529 Creation Date: 9/12/1997 0:00:00

Receipt Date: 19970529 Manifest ID: 96435073 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported CAD059494310 TSDF Alt EPA ID:

TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

Meth Code: D99 - Disposal, Other

Quantity Tons: 0.6255 Waste Quantity: 150 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

Shipment Date: 19970529 Creation Date: 9/12/1997 0:00:00

Receipt Date: 19970529 Manifest ID: 96435073 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: CAD059494310 Trans Name: Not reported TSDF Alt EPA ID: CAD059494310 TSDF Alt Name: Not reported Waste Code Description: 792 - Not reported

RCRA Code: D002

D99 - Disposal, Other Meth Code:

Quantity Tons: 0.05 Waste Quantity: 12 Quantity Unit: G

Additional Code 1: Not reported

MAP FINDINGS Map ID

Direction Distance

EDR ID Number Elevation Site Database(s) **EPA ID Number**

KOMAG INC (Continued) 1000145954

Additional Code 2: Not reported Not reported Additional Code 3: Additional Code 4: Not reported Additional Code 5: Not reported

19970529 Shipment Date: 12/4/1997 0:00:00 Creation Date: Receipt Date: 19970604 Manifest ID: 96435072 Trans EPA ID: CAD009466392 Trans Name: Not reported Trans 2 EPA ID: Not reported Trans 2 Name: Not reported TSDF EPA ID: IDD073114654 Trans Name: Not reported TSDF Alt EPA ID: Not reported Not reported TSDF Alt Name:

Waste Code Description: 181 - Other inorganic solid waste Organics

RCRA Code: Not reported

D80 - Disposal, Land Fill Meth Code:

Quantity Tons: 0.15 Waste Quantity: 300 Quantity Unit:

Additional Code 1: Not reported Additional Code 2: Not reported Additional Code 3: Not reported Additional Code 4: Not reported Additional Code 5: Not reported

HWTS:

Name: CANDID CARE CO Address: 591 YOSEMITE DR Address 2: Not reported

City,State,Zip: MILPITAS, CA 95035 EPA ID: CAL000452506 Inactive Date: Not reported Create Date: 02/04/2020 Last Act Date: 08/21/2020 Mailing Name: Not reported Mailing Address: 591 YOSEMITE DR Mailing Address 2: Not reported

Mailing City, State, Zip: MILPITAS, CA 95035 Owner Name: CANDID CARE CO

Owner Address: 44 WEST 28TH ST FLOOR 14

Owner Address 2: Not reported

Owner City, State, Zip: NEW YORK, NY 10001 Contact Name: JUSTIN DEGUZMAN 591 YOSEMITE DR Contact Address:

Contact Address 2: Not reported

City, State, Zip: MILPITAS, CA 95035

NAICS:

EPA ID: CAL000452506

Create Date: 2020-02-04 13:38:44.043

NAICS Code: 339116

NAICS Description: **Dental Laboratories**

Issued EPA ID Date: 2020-02-04 13:38:44.03000

Direction Distance

Elevation Site Database(s) EPA ID Number

KOMAG INC (Continued) 1000145954

Inactive Date: Not reported CANDID CARE CO Facility Name: Facility Address: 591 YOSEMITE DR Facility Address 2: Not reported Facility City: **MILPITAS** Facility County: Not reported Facility State: CA Facility Zip: 95035

Name: KOMAG INC
Address: 591 YOSEMITE DR
Address 2: Not reported

City, State, Zip: MILPITAS, CA 950350000

 EPA ID:
 CAD102778750

 Inactive Date:
 06/30/1998

 Create Date:
 03/01/1988

 Last Act Date:
 08/10/2004

 Mailing Name:
 Not reported

Mailing Address: 1704 AUTOMATION PKWY

Mailing Address 2: Not reported

Mailing City, State, Zip: SAN JOSE, CA 951311873

Owner Name: KOMAG INC

Owner Address: 1704 AUTOMATION PKWY

Owner Address 2: Not reported

Owner City, State, Zip: SAN JOSE, CA 951311873
Contact Name: RANDOLPH A SHIPES
Contact Address: INACTIVE PER VQ98 - BMI

Contact Address 2: Not reported

City,State,Zip: SAN JOSE, CA 951311873

92 MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE ENVIROSTOR \$117038729

WSW HOURET DRIVE AND HOURET COURT

1/2-1 MILPITAS, CA 95035

0.919 mi. 4854 ft.

Relative: ENVIROSTOR:

Lower Name: MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE Actual: Address: HOURET DRIVE AND HOURET COURT

Actual: Address: HOURET DRIVE AND HOUR

39 ft. City,State,Zip: MILPITAS, CA 95035

Facility ID: 60002090

Status: Inactive - Withdrawn

Status Date: 05/10/2017 Site Code: 204268

Site Type: School Investigation

Site Type Detailed: School
Acres: 5
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Mellan Songco
Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

SCH

N/A

EDR ID Number

Direction Distance

Elevation Site Database(s) EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

EDR ID Number

Site Mgmt Req: NONE SPECIFIED Funding: School District Latitude: 37.40639 Longitude: -121.8971 APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS, EQUIPMENT/INSTRUMENT REPAIR, UNKNOWN

Potential COC: Under Investigation Arsenic Benzene Chlordane DDD DDE DDT Lead Naturally Occurring Asbestos (NOA Polychlorinated biphenyls (PCBs

TPH-diesel TPH-gas TPH-MOTOR OIL

Confirmed COC: Under Investigation Potential Description: SOIL, SV, UE

Alias Name: Milpitas Additional Parcels for School Site

Alias Type: Alternate Name

Alias Name: 204268

Alias Type: Project Code (Site Code)

Alias Name: 60002090

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/18/2014

Comments: On September 18, 2014, DTSC mailed a hard copy and e-copy of the

Fully Executed EOA (HSA-EOA 14/15-035) to the District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Completed Date: 10/15/2014

Comments: On October 15, 2014, DTSC conducted a site walk-through (but not

inside the buildings) with Alan Klein of Padre and associates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017

Comments: On April 11, 2017, DTSC issues a letter terminating the EOA agreement.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/30/2017

Comments: Closeout Form 1554 submitted on 10/2/2017 and processed by CRBU on

10/30/17; closeout complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 09/09/2014

Comments: Received email from Mellan with EOP application attached on 09/04/14.

Future Area Name: Not reported
Future Sub Area Name: Not reported
Future Document Type: Not reported
Future Due Date: Not reported
Schedule Area Name: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

EDR ID Number

Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

SCH:

Name: MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE

Address: HOURET DRIVE AND HOURET COURT

City, State, Zip: MILPITAS, CA 95035

Facility ID: 60002090

Site Type: School Investigation

Site Type Detail: School

Site Mgmt. Req.: NONE SPECIFIED

Acres: 5
National Priorities List: NO
Cleanup Oversight Agencies: SMBRP
Lead Agency: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Mellan Songco Supervisor: Jose Salcedo

Division Branch: Northern California Schools & Santa Susana

 Site Code:
 204268

 Assembly:
 25

 Senate:
 10

Special Program Status: Not reported
Status: Inactive - Withdrawn

Status Date: 05/10/2017

Restricted Use: NO

Funding: School District
Latitude: 37.40639
Longitude: -121.8971

APN: NONE SPECIFIED

Past Use: AGRICULTURAL - ROW CROPS, EQUIPMENT/INSTRUMENT REPAIR, UNKNOWN

Potential COC: Under Investigation, Arsenic, Benzene, Chlordane, DDD, DDE, DDT, Lead, Naturally Occurring Asbestos (NOA, Polychlorinated biphenyls

(PCBs, TPH-diesel, TPH-gas, TPH-MOTOR OIL

Confirmed COC: Under Investigation Potential Description: SOIL, SV, UE

Alias Name: Milpitas Additional Parcels for School Site

Alias Type: Alternate Name

Alias Name: 204268

Alias Type: Project Code (Site Code)

Alias Name: 60002090

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement

Completed Date: 09/18/2014

Comments: On September 18, 2014, DTSC mailed a hard copy and e-copy of the

Fully Executed EOA (HSA-EOA 14/15-035) to the District.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Site Inspections/Visit (Non LUR)

Direction Distance

Elevation Site Database(s) EPA ID Number

MCCANDLESS ADDITIONAL PARCELS FOR SCHOOL SITE (Continued)

S117038729

EDR ID Number

Completed Date: 10/15/2014

Comments: On October 15, 2014, DTSC conducted a site walk-through (but not

inside the buildings) with Alan Klein of Padre and associates.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 04/11/2017

Comments: On April 11, 2017, DTSC issues a letter terminating the EOA agreement.

Not reported

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Cost Recovery Closeout Memo

Completed Date: 10/30/2017

Comments: Closeout Form 1554 submitted on 10/2/2017 and processed by CRBU on

10/30/17; closeout complete.

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported

Completed Document Type: Environmental Oversight Agreement Application

Completed Date: 09/09/2014

Comments: Received email from Mellan with EOP application attached on 09/04/14.

Future Area Name: Not reported Not reported Future Sub Area Name: Future Document Type: Not reported Future Due Date: Not reported Schedule Area Name: Not reported Not reported Schedule Sub Area Name: Schedule Document Type: Not reported Schedule Due Date: Not reported Schedule Revised Date: Not reported

93 LITE-ON, INC. ENVIROSTOR \$110494008 NNW 720 S. HILLVIEW N/A

1/2-1 MILPITAS, CA 95035

0.934 mi. 4931 ft.

Relative: ENVIROSTOR:

LowerName:LITE-ON, INC.Actual:Address:720 S. HILLVIEW37 ft.City,State,Zip:MILPITAS, CA 95035

Facility ID: 71002704

Status: Inactive - Needs Evaluation

Status Date: Not reported
Site Code: Not reported
Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 25

Map ID MAP FINDINGS Direction

Distance Elevation Site

Site Database(s) EPA ID Number

LITE-ON, INC. (Continued)

S110494008

EDR ID Number

Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.42495 Longitude: -121.8908

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980887343

Alias Type: EPA Identification Number

Alias Name: 71002704

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 Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

City	EDR ID	Site Name	Site Address	Zip	Database(s)
MILPITAS	S108723904		ON GLADDING COURT, NEAR MONTAG	95035	CDL

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Date Made Active in Reports: 05/19/2021 Last EDR Contact: 06/29/2021

Number of Days to Update: 16 Next Scheduled EDR Contact: 10/11/2021
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources

EPA's Environmental Photographic Interpretation Center (EPIC)

Telephone: 202-564-7333

EPA Region 1 EPA Region 6

Telephone 617-918-1143 Telephone: 214-655-6659

EPA Region 3 EPA Region 7

Telephone 215-814-5418 Telephone: 913-551-7247

EPA Region 4 EPA Region 8

Telephone 404-562-8033 Telephone: 303-312-6774

EPA Region 5 EPA Region 9

Telephone 312-886-6686 Telephone: 415-947-4246

EPA Region 10

Telephone 206-553-8665

Proposed NPL: Proposed National Priority List Sites

A site that has been proposed for listing on the National Priorities List through the issuance of a proposed rule in the Federal Register. EPA then accepts public comments on the site, responds to the comments, and places on the NPL those sites that continue to meet the requirements for listing.

Date of Government Version: 04/27/2021 Source: EPA
Date Data Arrived at EDR: 05/03/2021 Telephone: N/A

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: N/A

Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/30/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 79

Source: Environmental Protection Agency Telephone: 703-603-8704

Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

SEMS (Superfund Enterprise Management System) tracks hazardous waste sites, potentially hazardous waste sites, and remedial activities performed in support of EPA's Superfund Program across the United States. The list was formerly 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

RCRA-VSQG: RCRA - Very Small Quantity Generators (Formerly Conditionally Exempt Small Quantity Generators)
RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation
and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database
includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste
as defined by the Resource Conservation and Recovery Act (RCRA). Very small quantity generators (VSQGs) generate
less than 100 kg of hazardous waste, or less than 1 kg of acutely hazardous waste per month.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

US INST CONTROLS: Institutional Controls Sites List

A listing of sites with institutional controls in place. Institutional controls include administrative measures, such as groundwater use restrictions, construction restrictions, property use restrictions, and post remediation care requirements intended to prevent exposure to contaminants remaining on site. Deed restrictions are generally required as part of the institutional controls.

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 02/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 85

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021

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: 03/22/2021 Date Data Arrived at EDR: 03/24/2021

Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

Identifies confirmed release sites where DTSC is involved in remediation, either in a lead or oversight capacity.

These confirmed release sites are generally high-priority and high potential risk.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

The Department of Toxic Substances Control's (DTSC's) Site Mitigation and Brownfields Reuse Program's (SMBRP's) EnviroStor database 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

State and tribal landfill and/or solid waste disposal site lists

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

LUST REG 1: Active Toxic Site Investigation

Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/01/2001 Date Data Arrived at EDR: 02/28/2001 Date Made Active in Reports: 03/29/2001

Number of Days to Update: 29

Source: California Regional Water Quality Control Board North Coast (1)

Telephone: 707-570-3769 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 6V: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Inyo, Kern, Los Angeles, Mono, San Bernardino counties.

Date of Government Version: 06/07/2005 Date Data Arrived at EDR: 06/07/2005 Date Made Active in Reports: 06/29/2005

Number of Days to Update: 22

Source: California Regional Water Quality Control Board Victorville Branch Office (6)

Telephone: 760-241-7365 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

LUST REG 6L: Leaking Underground Storage Tank Case Listing

For more current information, please refer to the State Water Resources Control Board's LUST database.

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 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: Leaking Underground Fuel Tank Report (GEOTRACKER)

Leaking Underground Storage Tank (LUST) Sites included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 01/29/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 33

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 03/05/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 04/01/2021

Number of Days to Update: 23

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Semi-Annually

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 10/02/2020 Date Data Arrived at EDR: 12/18/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 84

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 11/12/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 09/30/2020 Date Data Arrived at EDR: 12/22/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 80

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/07/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 04/08/2020 Date Data Arrived at EDR: 05/20/2020 Date Made Active in Reports: 08/12/2020

Number of Days to Update: 84

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/09/2020 Date Data Arrived at EDR: 12/16/2020 Date Made Active in Reports: 03/12/2021

Number of Days to Update: 86

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 06/11/2021

Next Scheduled EDR Contact: 11/01/2021 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: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 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: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

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: 07/08/2021

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: No Update Planned

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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 03/15/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 11/23/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

INDIAN ODI: Report on the Status of Open Dumps on Indian Lands

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 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

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: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

Telephone: 301-443-1452

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

ade Active in Reports: 01/29/2015 Last EDR Contact: 07/20/2021

Number of Days to Update: 176

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

Source: Department of Health & Human Serivces, Indian Health Service

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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/22/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/23/2021 Date Data Arrived at EDR: 04/23/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 80

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 07/22/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 01/20/2021 Date Made Active in Reports: 04/08/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/18/2021 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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 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: 05/18/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 77

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 79

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

Statewide Environmental Evaluation and Planning System. This underground storage tank listing was updated and maintained by a company contacted by the SWRCB in the early 1990's. The listing is no longer updated or maintained. The local agency is the contact for more information on a site on the SWEEPS list.

Date of Government Version: 06/01/1994 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

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: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

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: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

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

Local Land Records

LIENS: Environmental Liens Listing

A listing of property locations with environmental liens for California where DTSC is a lien holder.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 77

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/24/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 85

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 04/04/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 57

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 02/11/2021 Date Data Arrived at EDR: 02/17/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 47

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/11/2018 Date Made Active in Reports: 11/06/2019

Number of Days to Update: 574

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 86

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013 Date Data Arrived at EDR: 03/21/2014 Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021

Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 06/17/2020 Date Made Active in Reports: 09/10/2020

Number of Days to Update: 85

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 08/14/2020 Date Made Active in Reports: 11/04/2020

Number of Days to Update: 82

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/17/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 87

Source: EPA Telephone: 202-564-4203

Last EDR Contact: 07/19/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 82

Source: Environmental Protection Agency

Telephone: 202-564-8600 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 12/30/2020 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 03/05/2021

Number of Days to Update: 50

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 11/19/2020 Date Data Arrived at EDR: 01/08/2021 Date Made Active in Reports: 03/22/2021

Number of Days to Update: 73

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

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: 03/08/2021 Date Data Arrived at EDR: 03/11/2021 Date Made Active in Reports: 05/11/2021

Number of Days to Update: 61

Source: Nuclear Regulatory Commission

Telephone: 301-415-7169 Last EDR Contact: 07/14/2021

Next Scheduled EDR Contact: 11/01/2021 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: 12/31/2019 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 70

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 11/11/2019

Number of Days to Update: 251

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 09/13/2019 Date Data Arrived at EDR: 11/06/2019 Date Made Active in Reports: 02/10/2020

Number of Days to Update: 96

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 05/07/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019 Date Data Arrived at EDR: 07/01/2019 Date Made Active in Reports: 09/23/2019

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

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: 01/02/2020 Date Data Arrived at EDR: 01/28/2020 Date Made Active in Reports: 04/17/2020

Number of Days to Update: 80

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2021 Date Data Arrived at EDR: 07/14/2021 Date Made Active in Reports: 07/16/2021

Number of Days to Update: 2

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/22/2020 Date Made Active in Reports: 11/20/2020

Number of Days to Update: 151

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/21/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/02/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Varies

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 07/23/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/30/2019 Date Data Arrived at EDR: 11/15/2019 Date Made Active in Reports: 01/28/2020

Number of Days to Update: 74

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/27/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 16

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 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: No Update Planned

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: No Update Planned

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 05/27/2021 Date Data Arrived at EDR: 05/27/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 14

Source: DOL, Mine Safety & Health Admi

Telephone: 202-693-9424 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 02/01/2021 Date Data Arrived at EDR: 02/24/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 84

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 05/06/2020 Date Data Arrived at EDR: 05/27/2020 Date Made Active in Reports: 08/13/2020

Number of Days to Update: 78

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/17/2021

Number of Days to Update: 84

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/14/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/03/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 33

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/17/2020 Date Made Active in Reports: 02/09/2021

Number of Days to Update: 84

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/21/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 07/02/2020 Date Made Active in Reports: 09/17/2020

Number of Days to Update: 77

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 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: 04/04/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 80

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 81

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 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: 03/22/2021 Date Data Arrived at EDR: 03/23/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 79

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 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: 05/14/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/26/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/04/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 77

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Annually

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 02/23/2021 Date Data Arrived at EDR: 02/25/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 83

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 06/16/2020 Date Made Active in Reports: 08/28/2020

Number of Days to Update: 73

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 04/16/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/13/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 74

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 04/15/2020 Date Made Active in Reports: 07/02/2020

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

The sites for the list are designated by the State Water Resource Control Board [LUST], the Integrated Waste Board [SWF/LS], and the Department of Toxic Substances Control [CALSITES]. This listing is no longer updated by the state agency.

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

Detailed information on permitted hazardous waste facilities and corrective action ("cleanups") tracked in EnviroStor.

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 74

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/05/2021 Date Data Arrived at EDR: 04/06/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 78

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: Department of Conservation

Telephone: 916-322-1080 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 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: 01/29/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/27/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 78

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

Listings of all Proposition 65 incidents reported to counties by the State Water Resources Control Board and the Regional Water Quality Control Board. This database is no longer updated by the reporting agency.

Date of Government Version: 03/12/2021 Date Data Arrived at EDR: 03/16/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 77

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 11/19/2019 Date Data Arrived at EDR: 01/07/2020 Date Made Active in Reports: 03/09/2020

Number of Days to Update: 62

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/14/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/09/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 11/30/2020 Date Data Arrived at EDR: 12/01/2020 Date Made Active in Reports: 02/12/2021

Number of Days to Update: 73

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 05/19/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 04/20/2021 Date Made Active in Reports: 07/07/2021

Number of Days to Update: 78

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC

wells, water supply wells, etc?) being monitored

Date of Government Version: 03/08/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/30/2021

Number of Days to Update: 21

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021

Data Release Frequency: Varies

PCS ENF: Enforcement data

No description is available for this data

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 02/05/2015 Date Made Active in Reports: 03/06/2015

Number of Days to Update: 29

Source: EPA

Telephone: 202-564-2497 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS INACTIVE: Listing of Inactive PCS Permits

An inactive permit is a facility that has shut down or is no longer discharging.

Date of Government Version: 11/05/2014 Date Data Arrived at EDR: 01/06/2015 Date Made Active in Reports: 05/06/2015

Number of Days to Update: 120

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

PCS: Permit Compliance System

PCS is a computerized management information system that contains data on National Pollutant Discharge Elimination System (NPDES) permit holding facilities. PCS tracks the permit, compliance, and enforcement status of NPDES

Date of Government Version: 07/14/2011 Date Data Arrived at EDR: 08/05/2011 Date Made Active in Reports: 09/29/2011

Number of Days to Update: 55

Source: EPA, Office of Water Telephone: 202-564-2496 Last EDR Contact: 06/30/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

MINES MRDS: Mineral Resources Data System Mineral Resources Data System

Date of Government Version: 04/06/2018 Date Data Arrived at EDR: 10/21/2019 Date Made Active in Reports: 10/24/2019

Number of Days to Update: 3

Source: USGS

Telephone: 703-648-6533 Last EDR Contact: 05/27/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Varies

HWTS: Hazardous Waste Tracking System

DTSC maintains the Hazardous Waste Tracking System that stores ID number information since the early 1980s and manifest data since 1993. The system collects both manifest copies from the generator and destination facility.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/09/2021 Date Made Active in Reports: 04/20/2021

Number of Days to Update: 11

Source: Department of Toxic Substances Control

Telephone: 916-324-2444 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021

Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

Source: Alameda County Environmental Health Services

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 06/29/2021

Number of Days to Update: 53 Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 03/17/2021 Date Data Arrived at EDR: 03/18/2021 Date Made Active in Reports: 03/25/2021

Telephone: 510-567-6700

Last EDR Contact: 06/29/2021

Number of Days to Update: 7

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 02/02/2021 Date Data Arrived at EDR: 02/04/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 78

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021

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: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 06/15/2021 Date Data Arrived at EDR: 06/16/2021 Date Made Active in Reports: 07/02/2021

Number of Days to Update: 16

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/06/2020 Date Data Arrived at EDR: 04/23/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 78

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 12/17/2020 Date Data Arrived at EDR: 01/28/2021 Date Made Active in Reports: 04/16/2021

Number of Days to Update: 78

Source: Del Norte County Environmental Health Division

Source: El Dorado County Environmental Management Department

Telephone: 707-465-0426 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Telephone: 530-621-6623

Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 01/14/2021 Date Data Arrived at EDR: 01/15/2021 Date Made Active in Reports: 04/05/2021

Number of Days to Update: 80

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/17/2021 Date Data Arrived at EDR: 05/18/2021 Date Made Active in Reports: 05/20/2021

Number of Days to Update: 2

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/10/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

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: 05/11/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

KERN COUNTY:

CUPA KERN: CUPA Facility List

A listing of sites included in the Kern County Hazardous Material Business Plan.

Date of Government Version: 04/22/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Kern County Public Health Telephone: 661-321-3000 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 01/19/2021 Date Data Arrived at EDR: 01/21/2021 Date Made Active in Reports: 01/28/2021

Number of Days to Update: 7

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

KINGS COUNTY:

CUPA KINGS: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 12/03/2020 Date Data Arrived at EDR: 01/26/2021 Date Made Active in Reports: 04/14/2021

Number of Days to Update: 78

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/10/2021 Date Data Arrived at EDR: 05/12/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 75

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 07/31/2020 Date Data Arrived at EDR: 08/21/2020 Date Made Active in Reports: 11/09/2020

Number of Days to Update: 80

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 04/08/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 06/29/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/12/2021 Date Data Arrived at EDR: 04/13/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 76

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2021 Date Data Arrived at EDR: 02/18/2021 Date Made Active in Reports: 05/10/2021

Number of Days to Update: 81

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 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: 02/04/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 04/21/2021

Number of Days to Update: 5

Source: Los Angeles County Department of Public Works

Telephone: 626-458-6973 Last EDR Contact: 07/12/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 04/19/2021 Date Data Arrived at EDR: 06/17/2021 Date Made Active in Reports: 06/28/2021

Number of Days to Update: 11

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 08/22/2019

Number of Days to Update: 58

Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/17/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 03/02/2021 Date Data Arrived at EDR: 04/16/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 81

Source: Community Health Services

Telephone: 323-890-7806 Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Number of Days to Update: 21

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 02/02/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Semi-Annually

MADERA COUNTY:

CUPA MADERA: CUPA Facility List

A listing of sites included in the county's Certified Unified Program Agency database. California's Secretary for Environmental Protection established the unified hazardous materials and hazardous waste regulatory program as required by chapter 6.11 of the California Health and Safety Code. The Unified Program consolidates the administration, permits, inspections, and enforcement activities.

Date of Government Version: 08/10/2020 Date Data Arrived at EDR: 08/12/2020 Date Made Active in Reports: 10/23/2020

Number of Days to Update: 72

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

MENDOCINO COUNTY:

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 04/07/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 78

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List

CUPA facility list.

Date of Government Version: 05/13/2021 Date Data Arrived at EDR: 05/14/2021 Date Made Active in Reports: 07/26/2021

Number of Days to Update: 73

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List

CUPA Facility List

Date of Government Version: 02/22/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/06/3021

Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 06/23/2021 Date Data Arrived at EDR: 06/23/2021 Date Made Active in Reports: 06/24/2021

Number of Days to Update: 1

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021

Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019 Date Data Arrived at EDR: 09/09/2019 Date Made Active in Reports: 10/31/2019

Number of Days to Update: 52

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 07/15/2021

Number of Days to Update: 77

Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 05/03/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 9

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 04/29/2021

Next Scheduled EDR Contact: 08/16/2021 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/29/2021 Date Data Arrived at EDR: 04/30/2021 Date Made Active in Reports: 07/19/2021

Number of Days to Update: 80

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 05/25/2021 Date Data Arrived at EDR: 05/26/2021 Date Made Active in Reports: 06/01/2021

Number of Days to Update: 6

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021

Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 06/29/2021 Date Data Arrived at EDR: 06/30/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 14

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/07/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 07/01/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 03/30/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/25/2021

Number of Days to Update: 85

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/23/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 04/28/2021 Date Data Arrived at EDR: 04/29/2021 Date Made Active in Reports: 05/03/2021

Number of Days to Update: 4

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/26/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/19/2021 Date Data Arrived at EDR: 05/19/2021 Date Made Active in Reports: 06/07/2021

Number of Days to Update: 19

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 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: 03/02/2021 Date Data Arrived at EDR: 03/03/2021 Date Made Active in Reports: 05/21/2021

Number of Days to Update: 79

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 05/28/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 10/01/2020 Date Data Arrived at EDR: 11/23/2020 Date Made Active in Reports: 02/08/2021

Number of Days to Update: 77

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/14/2020 Date Data Arrived at EDR: 07/16/2020 Date Made Active in Reports: 09/29/2020

Number of Days to Update: 75

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Varies

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information
Underground storage tank sites located in San Francisco county.

Date of Government Version: 05/06/2021 Date Data Arrived at EDR: 05/07/2021 Date Made Active in Reports: 07/23/2021

Number of Days to Update: 77

Source: Department of Public Health Telephone: 415-252-3920

Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/08/2021

Next Scheduled EDR Contact: 09/27/2021 Data Release Frequency: No Update Planned

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List Cupa Facility List.

> Date of Government Version: 05/07/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 05/14/2021

Number of Days to Update: 3

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/06/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 02/20/2020 Date Data Arrived at EDR: 02/20/2020 Date Made Active in Reports: 04/24/2020

Number of Days to Update: 64

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/02/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: No Update Planned

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: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 02/24/2021 Date Data Arrived at EDR: 02/26/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 82

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/18/2021

Next Scheduled EDR Contact: 09/06/2021 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 11/03/2020 Date Data Arrived at EDR: 11/05/2020 Date Made Active in Reports: 01/26/2021

Number of Days to Update: 82

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Varies

SHASTA COUNTY:

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

017 Last EDR Contact: 05/12/2021

Next Scheduled EDR Contact: 08/30/2021

Data Release Frequency: Varies

Telephone: 530-225-5789

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 08/13/2019

Number of Days to Update: 68

Source: Solano County Department of Environmental Management

Source: Shasta County Department of Resource Management

Telephone: 707-784-6770 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: No Update Planned

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 03/23/2021 Date Data Arrived at EDR: 03/25/2021 Date Made Active in Reports: 06/10/2021

Number of Days to Update: 77

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 09/12/2021 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 07/02/2021 Date Data Arrived at EDR: 07/06/2021 Date Made Active in Reports: 07/14/2021

Number of Days to Update: 8

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/28/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/01/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/15/2021

Next Scheduled EDR Contact: 10/04/2021 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 05/14/2021 Date Data Arrived at EDR: 05/17/2021 Date Made Active in Reports: 08/03/2021

Number of Days to Update: 78

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/06/2021

Next Scheduled EDR Contact: 10/25/2021

Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/02/2021 Date Made Active in Reports: 05/19/2021

Number of Days to Update: 78

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 05/25/2021

Next Scheduled EDR Contact: 09/13/2021 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 01/13/2021 Date Data Arrived at EDR: 01/14/2021 Date Made Active in Reports: 04/06/2021

Number of Days to Update: 82

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/14/2021 Date Data Arrived at EDR: 04/15/2021 Date Made Active in Reports: 07/06/2021

Number of Days to Update: 82

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 04/26/2021 Date Data Arrived at EDR: 04/28/2021 Date Made Active in Reports: 07/13/2021

Number of Days to Update: 76

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 07/27/2021

Next Scheduled EDR Contact: 11/15/2021

Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/13/2021

Next Scheduled EDR Contact: 11/01/2021 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: 03/29/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 07/12/2021

Number of Days to Update: 81

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011 Date Data Arrived at EDR: 12/01/2011 Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/05/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/29/2021 Date Data Arrived at EDR: 04/21/2021 Date Made Active in Reports: 04/23/2021

Number of Days to Update: 2

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/15/2021

Next Scheduled EDR Contact: 11/01/2021 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 03/01/2021 Date Data Arrived at EDR: 03/09/2021 Date Made Active in Reports: 03/31/2021

Number of Days to Update: 22

Source: Environmental Health Division Telephone: 805-654-2813 Last EDR Contact: 06/04/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/26/2021 Date Data Arrived at EDR: 04/01/2021 Date Made Active in Reports: 06/23/2021

Number of Days to Update: 83

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/22/2021

Next Scheduled EDR Contact: 10/11/2021 Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 04/21/2021 Date Data Arrived at EDR: 04/22/2021 Date Made Active in Reports: 05/12/2021

Number of Days to Update: 20

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 07/20/2021

Next Scheduled EDR Contact: 11/08/2021

Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 03/24/2021 Date Data Arrived at EDR: 05/11/2021 Date Made Active in Reports: 07/28/2021

Number of Days to Update: 78

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/11/2021

Next Scheduled EDR Contact: 08/23/2021 Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2021

Next Scheduled EDR Contact: 10/18/2021 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/29/2020 Date Made Active in Reports: 07/10/2020

Number of Days to Update: 72

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 07/29/2021

Next Scheduled EDR Contact: 11/08/2021 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018 Date Data Arrived at EDR: 07/19/2019 Date Made Active in Reports: 09/10/2019

Number of Days to Update: 53

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/07/2021

Next Scheduled EDR Contact: 10/25/2021 Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2019 Date Data Arrived at EDR: 02/11/2021 Date Made Active in Reports: 02/24/2021

Number of Days to Update: 13

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/13/2021

Next Scheduled EDR Contact: 08/30/2021 Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 06/19/2019 Date Made Active in Reports: 09/03/2019

Number of Days to Update: 76

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/03/2021

Next Scheduled EDR Contact: 09/20/2021 Data Release Frequency: Annually

Oil/Gas Pipelines

Source: Endeavor Business Media

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data

Source: Endeavor Business Media

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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:

Source: American Hospital Association, Inc.

Telephone: 312-280-5991

The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing

Source: Centers for Medicare & Medicaid Services

Telephone: 410-786-3000

A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services,

a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes

Source: National Institutes of Health

Telephone: 301-594-6248

Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on elementary

and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools

Source: National Center for Education Statistics

Telephone: 202-502-7300

The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities Source: Department of Social Services

Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.

Source: FEMA

Telephone: 877-336-2627

Date of Government Version: 2003, 2015

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

PECTEN MONTAGUE EXPY & I-680 MILPITAS, CA 95035

TARGET PROPERTY COORDINATES

Latitude (North): 37.41234 - 37° 24' 44.42" Longitude (West): 121.880989 - 121° 52' 51.56"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 599029.1 UTM Y (Meters): 4140999.5

Elevation: 76 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map: 5640070 MILPITAS, CA

Version Date: 2012

Northeast Map: 5640636 CALAVERAS RESERVOIR, 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.

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).

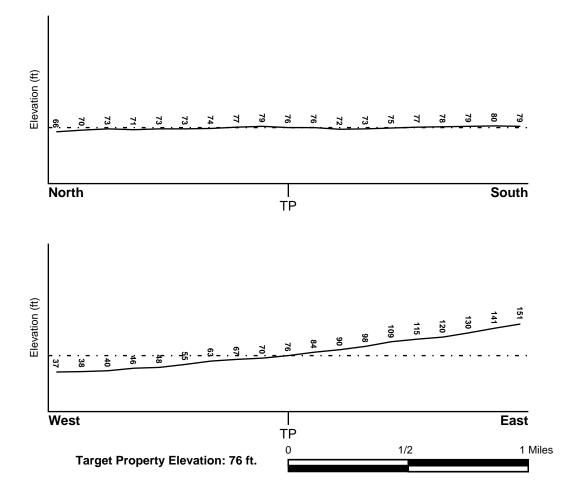
TOPOGRAPHIC INFORMATION

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 West

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.

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

06085C0067J FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

06001C0650G FEMA FIRM Flood data 06085C0069H FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property Data Coverage

MILPITAS YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius: 1.25 miles
Location Relative to TP: 1/2 - 1 Mile West

Site Name: North American Transformer

Site EPA ID Number: CAD044867604
Groundwater Flow Direction: NOT AVAILABLE.
Measured Depth to Water: 4 feet to 16 feet.

Hydraulic Connection: An aquitard that separates the upper and lower aquifers at the site is

absent within one mile of the site.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information based on site-specific subsurface investigations is

documented in the CERCLIS investigation report(s)

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

LOCATION GENERAL DIRECTION

MAP ID FROM TP GROUNDWATER FLOW

Not Reported

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

GEOLOGIC AGE IDENTIFICATION

Era: Cenozoic Category: Stratifed Sequence

System: Quaternary Series: Quaternary

Code: Q (decoded above as Era, System & Series)

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: CLEAR LAKE

Soil Surface Texture: clay

Hydrologic Group: Class D - Very slow infiltration rates. Soils are clayey, have a high

water table, or are shallow to an impervious layer.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: HIGH

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

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	13 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 6.10
2	13 inches	60 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit 50% or more), Fat Clay.	Max: 0.20 Min: 0.06	Max: 8.40 Min: 7.40

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: silty clay loam

clay loam loam silt loam

Surficial Soil Types: silty clay loam

clay loam loam silt loam

Shallow Soil Types: clay

gravelly - sandy clay loam

clay loam stratified

Deeper Soil Types: clay loam

stratified silty clay loam sandy clay loam silty clay

loam

weathered bedrock

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

FEDERAL USGS WELL INFORMATION

 MAP ID
 WELL ID
 FROM TP

 U166
 USGS40000182980
 1/2 - 1 Mile ESE

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.

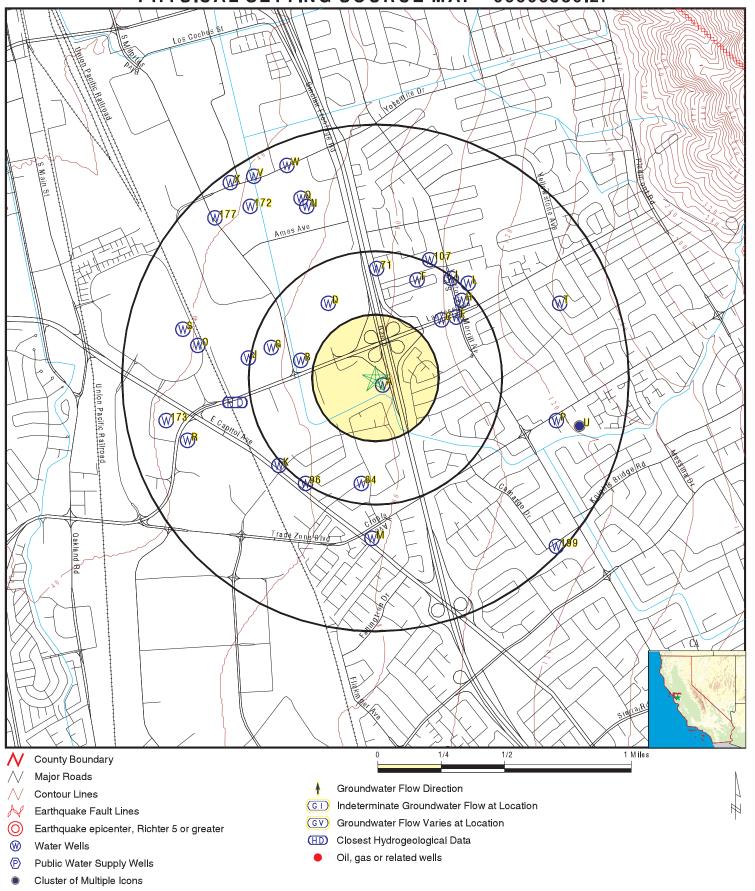
MAP ID	WELL ID	LOCATION FROM TP
	CADDW0000011900	0 - 1/8 Mile ESE
A2	CADDW0000021088	0 - 1/8 Mile SE
A3	CADDW0000016872	0 - 1/8 Mile SE
B4	CAEDF0000138249	1/4 - 1/2 Mile WNW
B5	CAEDF0000004527	1/4 - 1/2 Mile WNW
B6	CAEDF0000002529	1/4 - 1/2 Mile WNW
B7	CAEDF0000119809	1/4 - 1/2 Mile WNW
B8	CAEDF0000010875	1/4 - 1/2 Mile WNW
B9	CADWR0000005340	1/4 - 1/2 Mile WNW
B10	CADWR0000024655	1/4 - 1/2 Mile WNW
B11	CADWR0000025913	1/4 - 1/2 Mile WNW
B12	CAEDF0000125702	1/4 - 1/2 Mile West
B13	CAEDF0000034180	1/4 - 1/2 Mile WNW
B14	CAEDF0000114091	1/4 - 1/2 Mile WNW
B15	CAEDF0000113345	1/4 - 1/2 Mile WNW
B16	CAEDF0000143513	1/4 - 1/2 Mile WNW
B17	CAEDF0000036717	1/4 - 1/2 Mile WNW
B18	CAEDF0000102587	1/4 - 1/2 Mile WNW
B19	CAEDF0000041257	1/4 - 1/2 Mile WNW
B20	CAEDF0000074905	1/4 - 1/2 Mile WNW
B21	CAEDF0000062727	1/4 - 1/2 Mile WNW
B22	CAEDF0000038138	1/4 - 1/2 Mile WNW
B23	CAEDF0000137436	1/4 - 1/2 Mile West
B24	CAEDF0000092695	1/4 - 1/2 Mile West
B25	CAEDF0000103383	1/4 - 1/2 Mile West

		LOCATION
MAP ID	WELL ID	FROM TP
	CAEDF0000123185	1/4 - 1/2 Mile NE
E79	CAEDF0000033578	1/4 - 1/2 Mile NE
H80	CAEDF0000088566	1/4 - 1/2 Mile NE
G81	CAEDF0000091475	1/4 - 1/2 Mile WNW
E82	CAEDF0000083329	1/4 - 1/2 Mile NE
F83	CAEDF0000017662	1/4 - 1/2 Mile NNE
H84	CAEDF0000115697	1/4 - 1/2 Mile NE
H85 I86	CAEDF0000085252 CAEDF0000067225	1/4 - 1/2 Mile NE 1/4 - 1/2 Mile NE
187	CAEDF0000067225 CAEDF0000139826	1/4 - 1/2 Mile NE
188	CAEDF0000139020	1/4 - 1/2 Mile NE
189	CAEDF0000009901	1/4 - 1/2 Mile NE
J90	CAEDF0000077213	1/4 - 1/2 Mile West
H91	CAEDF0000089464	1/4 - 1/2 Mile NE
192	CAEDF0000016415	1/4 - 1/2 Mile NE
J93	CAEDF0000043134	1/4 - 1/2 Mile West
J94	CAEDF0000096928	1/4 - 1/2 Mile WNW
K95 96	CAEDF0000090870 CADWR0000034508	1/4 - 1/2 Mile SW 1/4 - 1/2 Mile SSW
96 K97	CAEDF0000034508	1/2 - 1 Mile SW
K98	CAEDF0000085291	1/2 - 1 Mile SW
L99	CAEDF0000014461	1/2 - 1 Mile NE
L100	CAEDF0000122721	1/2 - 1 Mile NE
K101	CAEDF0000087056	1/2 - 1 Mile SW
K102	CAEDF0000066781	1/2 - 1 Mile SW
1103	CAEDF0000086229	1/2 - 1 Mile NE
1104	CAEDF0000121007	1/2 - 1 Mile NE 1/2 - 1 Mile NE
L105 L106	CAEDF0000143289 CAEDF0000112625	1/2 - 1 Mile NE 1/2 - 1 Mile NE
107	CAEDF0000112023	1/2 - 1 Mile NNE
K108	CAEDF0000068445	1/2 - 1 Mile SW
K109	CAEDF0000049008	1/2 - 1 Mile SW
K110	CAEDF0000043698	1/2 - 1 Mile SW
J111	CAEDF0000133743	1/2 - 1 Mile West
L112	CAEDF0000014762	1/2 - 1 Mile NE
K113	CAEDF0000008526	1/2 - 1 Mile SW
K114 K115	CAEDF0000035736 CAEDF0000101842	1/2 - 1 Mile SW 1/2 - 1 Mile SW
K116	CAEDF0000101042	1/2 - 1 Mile SW
K117	CAEDF0000119868	1/2 - 1 Mile SW
K118	CAEDF0000068129	1/2 - 1 Mile SW
K119	CAEDF0000009112	1/2 - 1 Mile SW
l120	CAEDF0000039616	1/2 - 1 Mile NE
J121	CAEDF0000032393	1/2 - 1 Mile West
L122	CAEDF0000065849	1/2 - 1 Mile NE
L123 M124	CAEDF0000064735 CAEDF0000133397	1/2 - 1 Mile NE 1/2 - 1 Mile South
M125	CAEDF0000133397 CAEDF0000135395	1/2 - 1 Mile South
M126	CAEDF0000133393 CAEDF0000049304	1/2 - 1 Mile South
M127	CAEDF0000079718	1/2 - 1 Mile South
M128	CAEDF0000020041	1/2 - 1 Mile South
M129	CAEDF0000091366	1/2 - 1 Mile South

		LOCATION
MAP ID	WELL ID	FROM TP
M130	CAEDF0000002481	1/2 - 1 Mile South
M131	CAEDF0000049947	1/2 - 1 Mile South
M132	CAEDF0000023374	1/2 - 1 Mile South
M133	CAEDF0000121999	1/2 - 1 Mile South
M134	CAEDF0000097947	1/2 - 1 Mile South
M135	CAEDF0000097992	1/2 - 1 Mile South
N136	CAEDF0000005932	1/2 - 1 Mile NNW
N137	CAEDF0000069510	1/2 - 1 Mile NNW
O138	CAEDF0000019481	1/2 - 1 Mile West
O139	CAEDF0000043152	1/2 - 1 Mile West
O140	CAEDF0000033616	1/2 - 1 Mile WNW
0141	CAEDF0000007436	1/2 - 1 Mile West
N142	CAEDF0000065013	1/2 - 1 Mile NNW
P143	CADWR0000031401	1/2 - 1 Mile ESE
P144	CADWR000007444	1/2 - 1 Mile ESE
P145 P146	CADWR0000014591	1/2 - 1 Mile ESE
N147	CADWR0000033772 CAEDF0000068440	1/2 - 1 Mile ESE 1/2 - 1 Mile NNW
N147 N148	CAEDF0000088440 CAEDF0000130679	1/2 - 1 Mile NNW
N146 N149	CAEDF0000130679 CAEDF0000137735	1/2 - 1 Mile NNW
N150	CAEDF0000137733 CAEDF0000104577	1/2 - 1 Mile NNW
N151	CAEDF0000104377 CAEDF0000039012	1/2 - 1 Mile NNW
Q152	CAEDF0000125726	1/2 - 1 Mile NNW
Q153	CAEDF0000023720	1/2 - 1 Mile NNW
Q154	CAEDF0000046747	1/2 - 1 Mile NNW
R155	CAEDF0000056883	1/2 - 1 Mile WSW
S156	CAEDF0000021896	1/2 - 1 Mile WNW
R157	CAEDF0000065625	1/2 - 1 Mile WSW
S158	CAEDF0000032941	1/2 - 1 Mile WNW
S159	CAEDF0000092176	1/2 - 1 Mile WNW
T160	6824	1/2 - 1 Mile ENE
T161	6825	1/2 - 1 Mile ENE
T162	6826	1/2 - 1 Mile ENE
Q163	CAEDF0000010992	1/2 - 1 Mile NNW
R164	CAEDF0000135729	1/2 - 1 Mile WSW
S165	CAEDF0000057080	1/2 - 1 Mile WNW
U167	CADDW0000011304	1/2 - 1 Mile ESE
U168	CALLNL000001100	1/2 - 1 Mile ESE
U169	CAUSGSN00008655	1/2 - 1 Mile ESE
U170	CADDW0000016638	1/2 - 1 Mile ESE
U171	CADDW0000008485	1/2 - 1 Mile East
172	6822	1/2 - 1 Mile NW
173	CADWR0000035339	1/2 - 1 Mile WSW
U174	CAUSGSN00003866	1/2 - 1 Mile ESE
U175	CAUSGS000002094	1/2 - 1 Mile ESE
U176	CADDW0000013082	1/2 - 1 Mile ESE
177	CAEDF0000111351	1/2 - 1 Mile NW
V178	CAEDF0000118985	1/2 - 1 Mile NNW
W179	CAEDF0000111263	1/2 - 1 Mile NNW
W180	CAEDF0000043130	1/2 - 1 Mile NNW
V181	CAEDF0000064240	1/2 - 1 Mile NNW
W182	CAEDF0000016036	1/2 - 1 Mile NNW

MAP ID	WELL ID	LOCATION FROM TP
V183	CAEDF0000052100	1/2 - 1 Mile NNW
V184	CAEDF0000106757	1/2 - 1 Mile NNW
V185	CAEDF0000002823	1/2 - 1 Mile NNW
V186	CAEDF0000035876	1/2 - 1 Mile NNW
V187	CAEDF0000130374	1/2 - 1 Mile NNW
V188	CAEDF0000117721	1/2 - 1 Mile NNW
V189	CAEDF0000072627	1/2 - 1 Mile NNW
V190	CAEDF0000036988	1/2 - 1 Mile NNW
X191	CAEDF0000024231	1/2 - 1 Mile NW
X192	CAEDF0000049338	1/2 - 1 Mile NW
X193	CAEDF0000103611	1/2 - 1 Mile NW
V194	CAEDF0000099746	1/2 - 1 Mile NNW
X195	CAEDF0000078613	1/2 - 1 Mile NW
V196	CAEDF0000011953	1/2 - 1 Mile NNW
V197	CAEDF0000136968	1/2 - 1 Mile NNW
V198	CAEDF0000138902	1/2 - 1 Mile NNW
199	CADWR0000019186	1/2 - 1 Mile SE
X200	CAEDF0000085049	1/2 - 1 Mile NW
X201	CAEDF0000013159	1/2 - 1 Mile NW

PHYSICAL SETTING SOURCE MAP - 06606380.2r



SITE NAME: Pecten

ADDRESS: Montague Expy & I-680

Milpitas CA 95035 LAT/LONG: 37.41234 / 121.880989 CLIENT: Engeo Inc. CONTACT: Jennifer Knipper INQUIRY #: 06606380.2r

DATE: August 04, 2021 3:57 pm

Map ID Direction Distance

Elevation EDR ID Number Database

A1 ESE

CA WELLS CADDW0000011900

0 - 1/8 Mile Higher

> Well ID: 4310011-050 Well Type: MUNICIPAL

Source: Department of Health Services FLEURY WELL 04 - DESTROYED Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-050&store_num=

GeoTracker Data: Not Reported

A2 SE CADDW0000021088 **CA WELLS**

0 - 1/8 Mile Higher

> Well ID: 4310011-049 Well Type: **MUNICIPAL**

Department of Health Services Source: Other Name: FLEURY WELL 03 - DESTROYED

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-049&store_num=

GeoTracker Data: Not Reported

0 - 1/8 Mile Higher

Lower

MUNICIPAL Well ID: 4310011-048 Well Type:

Source: Department of Health Services FLEURY WELL 02 - DESTROYED Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-048&store_num=

GeoTracker Data: Not Reported

WNW CAEDF0000138249 **CA WELLS** 1/4 - 1/2 Mile

Well ID: SL18213593-E-27 Well Type: **MONITORING EDF** Other Name: E-27 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-27&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=E-27

CA WELLS

CADDW0000016872

Map ID Direction Distance

EDR ID Number Elevation Database

B5 WNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000004527

CA WELLS

CAEDF0000002529

Lower

Well ID: SL18213593-B-21 Well Type: MONITORING

Other Name: Source: **EDF** B-21

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-21&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-21

WNW 1/4 - 1/2 Mile Lower

Well ID: SL18213593-E-26 Well Type: MONITORING Source: **FDF** Other Name: F-26

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-26&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig GeoTracker Data:

ned name=E-26

CA WELLS CAEDF0000119809

WNW 1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: SL18213593-B-22 Well Type:

Source: **EDF** Other Name: B-22

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-22&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-22

CA WELLS

WNW 1/4 - 1/2 Mile Lower

CAEDF0000010875

Well Type: Well ID: SL18213593-B-25 **MONITORING** Other Name: Source: **EDF** B-25

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-25&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

Elevation Database EDR ID Number

B9 WNW

CA WELLS CADWR0000005340

1/4 - 1/2 Mile Lower

Well ID: 06S01E17G006M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E17G006M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E17G006M&store_num=

GeoTracker Data: Not Reported

1/4 - 1/2 Mile Lower

Well ID: 06S01E17G005M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E17G005M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global id=&assigned name=06S01E17G005M&store num=

GeoTracker Data: Not Reported

1/4 - 1/2 Mile Lower

Well ID: 06S01E17G004M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E17G004M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E17G004M&store_num=

GeoTracker Data: Not Reported

B12
West CA WELLS CAEDF0000125702

1/4 - 1/2 Mile Lower

Well ID: SL18213593-B-57 Well Type: MONITORING

Source: EDF Other Name: B-57

GAMA PFAS Testing: Not Reported

 $Groundwater\ Quality\ Data: \\ https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF\&samp_index.ca.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/public/GamaDataDisplay.asp.gov/gama/gamamap/gamap/gamamap/gamamap/gamamap/gamamap/gamamap/gama$

 $date = \&global_id = SL18213593\&assigned_name = B-57\&store_num = B-57\&sto$

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

Elevation Database EDR ID Number

B13 WNW 1/4 - 1/2 Mile

1/4 - 1/2 Mile Lower

Well ID: SL18213593-B-95 Well Type: MONITORING

Source: EDF Other Name: B-95

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-95&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-95

B14 WNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000114091

Lower

Well ID: SL18213593-B-96 Well Type: MONITORING

Source: EDF Other Name: B-96

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-96&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-96

B15 WNW 1/4 - 1/2 Mile Lower

Well ID:

CA WELLS CAEDF0000113345

Source: GAMA PFAS Testing: SL18213593-E-41 Well Type: MONITORING

EDF Other Name: E-41
: Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-41&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-41

B16 WNW 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000143513

 Well ID:
 SL18213593-B-97
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 B-97

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-97&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

Elevation Database EDR ID Number

B17 WNW

CA WELLS CAEDF0000036717

1/4 - 1/2 Mile Lower

Well ID: SL18213593-E-32 Well Type: MONITORING

Source: EDF Other Name: E-32

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-32&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-32

B18 WNW 1/4 - 1/2 Mile

CA WELLS CAEDF0000102587

Lower

Well ID: SL18213593-B-98 Well Type: MONITORING

Source: EDF Other Name: B-98

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-98&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-98

B19 WNW 1/4 - 1/2 Mile Lower

Well ID:

CA WELLS CAEDF0000041257

Source: GAMA PFAS Testing: SL18213593-E-42 Well Type: MONITORING

EDF Other Name: E-42
Not Reported

Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-42&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-42

B20 WNW 1/4 - 1/2 Mile Lower

CA WELLS CAEDF0000074905

 Well ID:
 SL18213593-B-56
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 B-56

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-56&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

B21 WNW

CA WELLS CAEDF0000062727

CA WELLS

CAEDF0000038138

1/4 - 1/2 Mile Lower

> Well ID: SL18213593-B-55 Well Type: MONITORING

Other Name: B-55 Source: **EDF**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-55&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-55

B22 WNW

1/4 - 1/2 Mile Lower

> Well ID: SL18213593-E-29 Well Type: MONITORING

Source: **FDF** Other Name: F-29

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-29&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig GeoTracker Data:

ned name=E-29

B23 CA WELLS CAEDF0000137436

West 1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: SL18213593-E-30 Well Type:

Source: **EDF** Other Name: E-30

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-30&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-30

B24 CA WELLS

West 1/4 - 1/2 Mile Lower

CAEDF0000092695

Well Type: Well ID: SL18213593-B-31 **MONITORING** Other Name: Source: **EDF** B-31

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-31&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

B25 West

CA WELLS CAEDF0000103383

1/4 - 1/2 Mile Lower

> Well ID: SL18213593-B-14 Well Type: MONITORING

Other Name: Source: **EDF** B-14

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-14

B26 West 1/4 - 1/2 Mile Lower

CAEDF0000079756

CAEDF0000008678

CA WELLS

Well ID: SL18213593-B-58 Well Type: MONITORING Source: **FDF** Other Name: B-58

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-58&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig GeoTracker Data:

ned name=B-58

SL18213593-B-15

B27

WNW 1/4 - 1/2 Mile Lower

Well ID:

GeoTracker Data:

MONITORING

CA WELLS

EDF Other Name: B-15 Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-15&store_num=

Well Type:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

B28

WNW 1/4 - 1/2 Mile Lower

ned_name=B-15

CAEDF0000015980 **CA WELLS**

Well Type: Well ID: SL18213593-B-100 **MONITORING** Other Name: B-100 Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-100&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

B29 WNW

CA WELLS CAEDF0000143944

MONITORING

CA WELLS

CAEDF0000131976

CAEDF0000061119

1/4 - 1/2 Mile Lower

> Well ID: SL18213593-B-99 Well Type: MONITORING

Other Name: B-99 Source: **EDF**

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-99&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-99

B30 CA WELLS

WNW 1/4 - 1/2 Mile Lower

Well ID:

Source: **FDF** Other Name: B-59

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Well Type:

date=&global_id=SL18213593&assigned_name=B-59&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig GeoTracker Data:

ned name=B-59

SL18213593-B-59

B31 WNW 1/4 - 1/2 Mile

Lower

MONITORING Well ID: SL18213593-B-19 Well Type: Source: **EDF** Other Name: B-19

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-19

C32 1/4 - 1/2 Mile Higher

CAEDF0000133501 **CA WELLS**

Well Type: Well ID: T0608501518-MW-14 **MONITORING EDF** Other Name: MW-14 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-14&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

Database EDR ID Number Elevation

C33 NE

CA WELLS CAEDF0000124481

CAEDF0000099227

CA WELLS

CA WELLS

43

HEN

6827

1/4 - 1/2 Mile Higher

> Well ID: T0608501518-MW-13 Well Type: MONITORING **EDF** Other Name: MW-13 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-13

C34 NE 1/4 - 1/2 Mile Higher

MONITORING Well ID: T0608501518-MW-12 Well Type: Other Name: Source: **EDF** MW-12

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-12&store_num=

 $https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults\&global_id=T0608501518\&assingselement (a.g., a.g., b.g., b.g.,$ GeoTracker Data:

gned_name=MW-12

D35

NNW 1/4 - 1/2 Mile

Lower 06S/01E-17G04 M

Seq: 6827 Prim sta c: Frds no: 4310011050 County: User id: District: 05 System no: 4310011 Water type:

FLEURY WELL 04 - STANDBY WELL/AMBNT/MUN/INTAKE/SUPPLY Station ty: Source nam:

Latitude: 372500.0 Longitude: 1215300.0 Precision: Status: SU

Comment 1: Not Reported Comment 2: Not Reported Comment 3: Not Reported Comment 4: Not Reported Not Reported Comment 5: Comment 6: Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company 1221 S. Bascom Avenue Hqname: Not Reported Address:

City: San Jose State: CA

Zip: 95128 Zip ext: Not Reported 944000 Connection: 206890 Pop serv:

Area serve: SAN JOSE VICINITY

Map ID Direction Distance

Database EDR ID Number Elevation

D36 NNW **CA WELLS** 6828

1/4 - 1/2 Mile Lower

> Seq: 6828 Prim sta c: 06S/01E-17G05 M

Frds no: 4310011048 County: 43 District: User id: HEN 05 System no: 4310011 Water type: G

Source nam: FLEURY WELL 02 - STANDBY Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY

Latitude: 372500.0 Longitude: 1215300.0 Precision: Status: SU 4 Not Reported Not Reported Comment 1: Comment 2: Comment 3: Not Reported Comment 4: Not Reported Comment 5: Not Reported Comment 6: Not Reported

Not Reported Comment 7:

System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue

City: San Jose State: CA

Zip: 95128 Zip ext: Not Reported 944000 206890 Pop serv: Connection:

Area serve: SAN JOSE VICINITY

C37 **CA WELLS** CAEDF0000054470

NE 1/4 - 1/2 Mile Higher

> T0608501518-MW-11 Well ID: **MONITORING** Well Type: EDF Other Name: MW-11 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-11

C38 **CA WELLS** CAEDF0000104495

1/4 - 1/2 Mile Higher

> Well ID: T0608501518-MW-10 Well Type: MONITORING Other Name: Source: **EDF** MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

Elevation Database EDR ID Number

E39 NE

1/4 - 1/2 Mile Higher CA WELLS CAEDF0000141540

 Well ID:
 T0608501518-MW-15
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-15

E40
NE
CA WELLS
CAEDF0000123821
1/4 - 1/2 Mile

Higher

 Well ID:
 T0608501518-MW-6
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-6

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-6

E41
NE CA WELLS CAEDF000044886

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-MW-16
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-16

GAMA PFAS Testing: Not Reported Other Name: MW-16

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0608501518&assigned_name=MW-16&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-16

E42
NE CA WELLS CAEDF0000101303

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-MW-8
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

Elevation Database EDR ID Number

E43 NE

1/4 - 1/2 Mile Higher

Well ID: T0608501518-VE-2 Well Type: MONITORING

Source: EDF Other Name: VE-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CA WELLS

CA WELLS

CAEDF0000125649

CAEDF0000082564

CAEDF0000014658

CAEDF0000038384

date=&global_id=T0608501518&assigned_name=VE-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=VE-2

F44

NE 1/4 - 1/2 Mile Higher

Well ID: T0608501518-MW-1 Well Type: MONITORING

Source: EDF Other Name: MW-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-1

E45

NE 1/4 - 1/2 Mile Higher

Well ID: T0608501518-VE-3 Well Type: MONITORING

Source: EDF Other Name: VE-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=VE-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=VE-3

E46

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-MW-17
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-17

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-17&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

Elevation Database EDR ID Number

E47 NE

1/4 - 1/2 Mile Higher

Well ID: T0608501518-MW-2 Well Type: MONITORING

Source: EDF Other Name: MW-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000039921

date=&global_id=T0608501518&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-2

E48
NE CA WELLS CAEDF0000142026

1/4 - 1/2 Mile Higher

Well ID: T0608501518-VE-5 Well Type: MONITORING

Source: EDF Other Name: VE-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=VE-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=VE-5

E49
NE CA WELLS CAEDF000068472

1/4 - 1/2 Mile Higher

Well ID: T0608501518-VE-1 Well Type: MONITORING

Source: EDF Other Name: VE-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=VE-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=VE-1

E50
ENE CA WELLS CAEDF0000048910
1/4 - 1/2 Mile

Higher

 Well ID:
 T0608501518-MW-18
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-18

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-18&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

EDR ID Number Elevation Database

E51 NE

1/4 - 1/2 Mile Higher

> Well ID: T0608501518-SP-7 Well Type: MONITORING

EDF SP-7 Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000075747

date=&global_id=T0608501518&assigned_name=SP-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=SP-7

E52

CAEDF0000085861 **CA WELLS** ΝE

1/4 - 1/2 Mile Higher

> Well ID: T0608501518-MW-4 Source: **FDF**

Well Type: MONITORING Other Name: MW-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi GeoTracker Data:

gned_name=MW-4

E53

CA WELLS CAEDF0000133578

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0608501518-SP-8 Well Type:

EDF Other Name: SP-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=SP-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=SP-8

E54

CAEDF0000053767 **CA WELLS** 1/4 - 1/2 Mile

Higher

Well ID: T0608501518-SP-9 Well Type: **MONITORING**

EDF Other Name: SP-9 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=SP-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=SP-9

Map ID Direction Distance

Elevation Database EDR ID Number

E55 NE

1/4 - 1/2 Mile Higher

Well ID: T0608501518-MW-3 Well Type: MONITORING

Source: EDF Other Name: MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CAEDF0000000880

date=&global_id=T0608501518&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-3

E56
ENE CA WELLS CAEDF0000061878

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-SP-10
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 SP-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=SP-10&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=SP-10

E57
NE CA WELLS CAEDF000001072

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-MW-19
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-19

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-19&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-19

E58
NE CA WELLS CAEDF000089594

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501518-MW-5
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-5

GAMA PFAS Testing: Not Reported

Gama PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

Map ID Direction Distance

EDR ID Number Elevation Database

E59 NE

1/4 - 1/2 Mile Higher

> Well ID: T0608501518-VE-4 Well Type: MONITORING

EDF Other Name: Source: VE-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CAEDF0000052389

date=&global_id=T0608501518&assigned_name=VE-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=VE-4

F60 CAEDF0000057257

ENE 1/4 - 1/2 Mile Lower

> Well ID: T0608501518-MW-9 Well Type: MONITORING Source: **FDF** Other Name: MW-9

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-9&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi GeoTracker Data:

gned_name=MW-9

E61 ΝĒ **CA WELLS** CAEDF0000087346

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0608501518-MW-7 Well Type:

EDF Other Name: MW-7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501518&assigned_name=MW-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501518&assi

gned_name=MW-7

CAEDF0000074650 NNE **CA WELLS** 1/4 - 1/2 Mile

Higher

Well Type: Well ID: SL0608562344-MW-10A **MONITORING** Other Name: MW-10A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-10A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-10A

Map ID Direction Distance

Elevation Database EDR ID Number

E63 NE

05 IE CA WELLS CAEDF0000037319

1/4 - 1/2 Mile Higher

 Well ID:
 T0608501880-MW-11
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-11

64
South CA WELLS CADWR000036714

1/4 - 1/2 Mile Lower

Well ID: 06S01E17R002M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E17R002M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E17R002M&store_num=

GeoTracker Data: Not Reported

G65 WNW CA WELLS CAEDF0000116282

WNW 1/4 - 1/2 Mile Lower

Well ID: SL18213593-E-5 Well Type: MONITORING

Source: EDF Other Name: E-5

GAMA PFAS Testing: Not Reported Other Name: E-5

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-5

G66
WNW
CA WELLS CAEDF0000143234
1/4 - 1/2 Mile

1/4 - 1/2 Lower

Well ID: SL18213593-E-3 Well Type: MONITORING

Source: EDF Other Name: E-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

E67 NE

CA WELLS CAEDF0000132712

1/4 - 1/2 Mile Higher

> Well ID: T0608501880-MW-9 Well Type: MONITORING

EDF Other Name: MW-9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-9

F68 **CA WELLS** CAEDF0000020399 ΝE

1/4 - 1/2 Mile Higher

> Well ID: T0608501880-MW-10 Well Type: MONITORING Source: **FDF** Other Name: MW-10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0608501880&assigned_name=MW-10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi GeoTracker Data:

gned_name=MW-10

G69 WNW **CA WELLS** CAEDF0000139245

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: SL18213593-E-2 Well Type:

Source: **EDF** Other Name: E-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-2

CAEDF0000061289 WNW **CA WELLS** 1/4 - 1/2 Mile

Lower

Well Type: Well ID: SL18213593-B-69 **MONITORING**

Other Name: Source: **EDF** B-69

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-69&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

North 1/4 - 1/2 Mile Lower

Well ID:

Groundwater Quality Data:

CA WELLS CAEDF0000126163

CAEDF0000033973

CAEDF0000075991

MONITORING

CA WELLS

CA WELLS

EDF Source:

Other Name: MW-11A **GAMA PFAS Testing:** Not Reported

> https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL0608562344&assigned_name=MW-11A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

Well Type:

igned_name=MW-11A

SL0608562344-MW-11A

E72 NE 1/4 - 1/2 Mile Higher

Well ID:

Source:

T0608501880-MW-5 Well Type: MONITORING **FDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-5&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi GeoTracker Data:

gned_name=MW-5

E73 NE

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: T0608501880-MW-6 Well Type:

EDF Other Name: MW-6 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608501880&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-6

E74 CAEDF0000006933 **CA WELLS**

1/4 - 1/2 Mile Lower

> Well ID: T0608501880-MW-4 Well Type: **MONITORING EDF** Other Name: MW-4

Source: GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

Map ID Direction Distance

EDR ID Number Elevation Database

E75 NE

1/4 - 1/2 Mile Higher

> Well ID: T0608501880-EX-2 Well Type: MONITORING

EDF Source: Other Name: EX-2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CAEDF0000033429

date=&global_id=T0608501880&assigned_name=EX-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=EX-2

F76 CAEDF0000139598

ΝE 1/4 - 1/2 Mile Higher

> Well ID: T0608501880-EX-1 Well Type: MONITORING

Source: **FDF** Other Name: FX-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=EX-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi GeoTracker Data:

gned_name=EX-1

E77 **CA WELLS** CAEDF0000063424

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: T0608501880-MW-3 Well Type:

EDF Other Name: MW-3 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608501880&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-3

E78 CAEDF0000123185 **CA WELLS**

1/4 - 1/2 Mile Higher

> Well Type: Well ID: T0608501880-MW-2 **MONITORING EDF** Other Name: MW-2 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

Map ID Direction Distance

EDR ID Number Elevation Database

E79 NE

1/4 - 1/2 Mile Higher

> Well ID: T0608501880-MW-8 Well Type: MONITORING

Other Name: **EDF** MW-8 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CA WELLS

CA WELLS

CAEDF0000033578

CAEDF0000091475

date=&global_id=T0608501880&assigned_name=MW-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-8

H80

CAEDF0000088566 **CA WELLS** NE

1/4 - 1/2 Mile Lower

> Well ID: T0608501880-MW-7 Well Type: MONITORING Source: **FDF** Other Name: MW-7

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=MW-7&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi GeoTracker Data:

gned_name=MW-7

G81 WNW 1/4 - 1/2 Mile

Lower

MONITORING Well ID: SL18213593-B-73 Well Type: **EDF** Other Name: B-73 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-73&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-73

E82 1/4 - 1/2 Mile

CAEDF0000083329 **CA WELLS**

Higher

Well Type: Well ID: T0608501880-EX-3 **MONITORING**

EDF Other Name: Source: EX-3

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=EX-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned name=EX-3

Map ID Direction Distance

EDR ID Number Elevation Database

F83 NNE

1/4 - 1/2 Mile

Higher

Well ID: SL0608562344-MW-12A Well Type: MONITORING Other Name: **EDF** Source: MW-12A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-12A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

CA WELLS

CA WELLS

CA WELLS

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

CAEDF0000017662

CAEDF0000115697

CAEDF0000085252

CAEDF0000067225

igned_name=MW-12A

H84 NE 1/4 - 1/2 Mile Higher

Well ID: T0608501880-EX-4 Well Type: MONITORING Source: **FDF** Other Name: FX-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608501880&assigned_name=EX-4&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi GeoTracker Data:

gned_name=EX-4

H85 NE 1/4 - 1/2 Mile Higher

Groundwater Quality Data:

MONITORING Well ID: T0608501880-MW-1 Well Type:

EDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

date=&global_id=T0608501880&assigned_name=MW-1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608501880&assi

gned_name=MW-1

1/4 - 1/2 Mile Higher

> Well Type: Well ID: SL0608562344-MW-8A **MONITORING** Other Name: MW-8A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-8A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-8A

Map ID Direction Distance

EDR ID Number Elevation Database

187 NE

1/4 - 1/2 Mile Higher

CA WELLS CAEDF0000139826

EDF Source:

Well ID: SL0608562344-MW-8B Well Type: MONITORING Other Name: MW-8B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-8B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-8B

188

CAEDF0000019054 **CA WELLS** ΝE

1/4 - 1/2 Mile Higher

> Well ID: SL0608562344-MW-3B Well Type: MONITORING Source: **FDF** Other Name: MW-3B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-3B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass GeoTracker Data:

igned_name=MW-3B

189 **CA WELLS** CAEDF0000009901 NE

1/4 - 1/2 Mile Higher

> **MONITORING** Well ID: SL0608562344-MW-3A Well Type: Source: **EDF** Other Name: MW-3A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-3A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-3A

J90 CAEDF0000077213

West 1/4 - 1/2 Mile Lower

CA WELLS

Well Type: Well ID: SL18213593-B-80 **MONITORING** Other Name: Source: **EDF** B-80

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-80&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

Map ID Direction Distance

EDR ID Number Elevation Database

H91 NE

CA WELLS CAEDF0000089464

1/4 - 1/2 Mile Higher

> Well ID: SL0608562344-MW-7A Well Type: MONITORING **EDF** Other Name: Source: MW-7A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-7A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-7A

192 NE 1/4 - 1/2 Mile Higher

Well ID:

Source:

CA WELLS CAEDF0000016415

> SL0608562344-MW-13A Well Type: MONITORING **FDF** Other Name: MW-13A

GAMA PFAS Testing:

Not Reported Groundwater Quality Data:

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=SL0608562344&assigned_name=MW-13A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass GeoTracker Data:

igned_name=MW-13A

.193 West **CA WELLS** CAEDF0000043134

1/4 - 1/2 Mile Lower

> **MONITORING** Well ID: SL18213593-E-15 Well Type:

Source: **EDF** Other Name: E-15

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-15&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-15

CAEDF0000096928 WNW **CA WELLS**

1/4 - 1/2 Mile Lower

> Well Type: Well ID: SL18213593-E-13 **MONITORING**

Other Name: Source: **EDF** E-13

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-13&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=E-13

Map ID Direction Distance

EDR ID Number Elevation Database

K95 SW

CA WELLS CAEDF0000090870 1/4 - 1/2 Mile

Lower

Well ID: T0608500169-MW-2 Well Type: MONITORING

EDF Other Name: MW-2 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=MW-2

CADWR0000034508 SSW **CA WELLS** 1/4 - 1/2 Mile

Lower

Well ID: 06S01E17Q003M Well Type: UNK

Department of Water Resources Source:

Other Name: 06S01E17Q003M **GAMA PFAS Testing:** Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E17Q003M&store_num=

GeoTracker Data: Not Reported

K97 SW **CA WELLS** CAEDF0000071524

1/2 - 1 Mile Lower

> T0608500169-VE-1 **MONITORING** Well ID: Well Type:

Source: **EDF** Other Name: VE-1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi GeoTracker Data:

gned_name=VE-1

K98 SW **CA WELLS** CAEDF0000085291

1/2 - 1 Mile Lower

> T0608500169-MW-5 **MONITORING** Well ID: Well Type: Source: **EDF** Other Name: MW-5

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-5&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

Map ID Direction Distance

EDR ID Number Elevation Database

L99 NE

CA WELLS CAEDF0000014461

1/2 - 1 Mile Higher

> Well ID: SL0608562344-MW-1B Well Type: MONITORING **EDF** MW-1B Source: Other Name:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-1B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-1B

L100 NE 1/2 - 1 Mile Higher

CAEDF0000122721 **CA WELLS**

Well ID: SL0608562344-PZ-1A Well Type: **MONITORING** Source: **FDF** Other Name: PZ-1A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=PZ-1A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass GeoTracker Data:

igned_name=PZ-1A

K101

SW 1/2 - 1 Mile Lower

Lower

Groundwater Quality Data:

GeoTracker Data:

CAEDF0000087056

CAEDF0000066781

CA WELLS

https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

MONITORING Well ID: T0608500169-MW-1 Well Type:

EDF Other Name: MW-1 Source:

GAMA PFAS Testing: Not Reported

date=&global_id=T0608500169&assigned_name=MW-1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=MW-1

K102 **CA WELLS** 1/2 - 1 Mile

Well Type: Well ID: T0608500169-VE-2 **MONITORING EDF** Other Name: Source: VE-2

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-2

Map ID Direction Distance

Elevation Database EDR ID Number

I103 NE

1/2 - 1 Mile Higher CA WELLS CAEDF0000086229

 Well ID:
 SL0608562344-MW-4A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-4A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-4A

I104 NE 1/2 - 1 Mile

Higher

CA WELLS CAEDF0000121007

 Well ID:
 SL0608562344-MW-4B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-4B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-4B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-4B

L105
NE CA WELLS CAEDF0000143289

1/2 - 1 Mile Higher

 Well ID:
 SL0608562344-MW-1A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-1A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-1A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-1A

L106

NE 1/2 - 1 Mile Higher CA WELLS CAEDF0000112625

Well ID:SL0608562344-MW-2AWell Type:MONITORINGSource:EDFOther Name:MW-2A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-2A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-2A

Map ID Direction Distance

Elevation Database EDR ID Number

107 NNE

CA WELLS CAEDF0000133763

1/2 - 1 Mile Higher

 Well ID:
 SL0608562344-MW-9A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-9A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-9A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-9A

K108

THOS SW CA WELLS CAEDF0000068445 1/2 - 1 Mile

Lower

 Well ID:
 T0608500169-MW-3
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=MW-3

K109

SW 1/2 - 1 Mile Lower

Well ID: T0608500169-VE-6 Well Type: MONITORING

Source: EDF Other Name: VE-6

GAMA PFAS Testing: Not Reported VE-6

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-6

K110 SW CA WELLS CAEDF0000043698 1/2 - 1 Mile

Lower

Well ID: T0608500169-VE-3 Well Type: MONITORING

Source: EDF Other Name: VE-3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-3

CA WELLS

CAEDF0000049008

Map ID Direction Distance

EDR ID Number Elevation Database

J111 West

CA WELLS CAEDF0000133743

CA WELLS

CAEDF0000014762

1/2 - 1 Mile Lower

> Well ID: SL18213593-B-81 Well Type: MONITORING

Source: **EDF** Other Name: B-81

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-81&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-81

L112

NE 1/2 - 1 Mile Higher

> Well ID: SL0608562344-MW-2B Well Type: MONITORING Source: **FDF** Other Name: MW-2B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-2B&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass GeoTracker Data:

igned_name=MW-2B

K113 SW **CA WELLS** CAEDF0000008526

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608500169-VE-7 Well Type:

EDF Other Name: VE-7 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-7

K114 CAEDF0000035736 **CA WELLS**

1/2 - 1 Mile Lower

> Well Type: Well ID: T0608500169-MW-6 **MONITORING EDF** Other Name: MW-6 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-6&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

Map ID Direction Distance

EDR ID Number Elevation Database

K115 SW

CA WELLS CAEDF0000101842

CA WELLS

CAEDF0000089583

1/2 - 1 Mile Lower

> Well ID: T0608500169-VE-8 Well Type: MONITORING

Source: **EDF** Other Name: VE-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-8

K116 SW 1/2 - 1 Mile Lower

Well ID: T0608500169-MW-8 Well Type: MONITORING Source: **FDF** Other Name: MW-8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-8&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi GeoTracker Data:

gned_name=MW-8

K117 SW **CA WELLS** CAEDF0000119868

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608500169-EW-9 Well Type:

EDF Other Name: EW-9 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608500169&assigned_name=EW-9&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=EW-9

K118 CAEDF0000068129 **CA WELLS**

1/2 - 1 Mile Lower

> Well ID: T0608500169-MW-4 Well Type: **MONITORING EDF** Other Name: MW-4 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=MW-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

Map ID Direction Distance

EDR ID Number Elevation Database

K119 SW

CA WELLS CAEDF0000009112

1/2 - 1 Mile Lower

> Well ID: T0608500169-VE-4 Well Type: MONITORING

EDF Other Name: Source: VE-4

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500169&assigned_name=VE-4&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500169&assi

gned_name=VE-4

I120 ΝE 1/2 - 1 Mile Higher

CA WELLS CAEDF0000039616

Well ID: SL0608562344-MW-6A Well Type: MONITORING Source: **FDF** Other Name: MW-6A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-6A&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass GeoTracker Data:

igned_name=MW-6A

J121 West **CA WELLS** CAEDF0000032393

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL18213593-B-82 Well Type:

Source: **EDF** Other Name: B-82

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-82&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-82

L122 CAEDF0000065849 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: SL0608562344-MW-5A **MONITORING** Other Name: MW-5A Source: **EDF**

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-5A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-5A

Map ID Direction Distance

EDR ID Number Elevation Database

L123

CA WELLS CAEDF0000064735

CAEDF0000133397

CAEDF0000135395

CA WELLS

CA WELLS

CA WELLS

1/2 - 1 Mile Higher

> Well ID: SL0608562344-MW-5B Well Type: MONITORING Other Name: **EDF** MW-5B Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL0608562344&assigned_name=MW-5B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL0608562344&ass

igned_name=MW-5B

M124 South 1/2 - 1 Mile Higher

> Well ID: T0608500567-MW10 Well Type: MONITORING Source: **FDF** Other Name: MW10

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW10&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi GeoTracker Data:

gned_name=MW10

M125

South 1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0608500567-MW3 Well Type:

Source: **EDF** Other Name: MW3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608500567&assigned_name=MW3&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW3

M126 CAEDF0000049304

South 1/2 - 1 Mile Higher

> Well Type: Well ID: T0608500567-MW7 **MONITORING**

EDF Other Name: MW7 Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW7&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned name=MW7

Map ID Direction Distance

Elevation Database EDR ID Number

M127 South 1/2 - 1 Mile

CA WELLS CAEDF0000079718

Higher

 Well ID:
 T0608500567-MW12B
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW12B

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW12B&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW12B

M128 South 1/2 - 1 Mile Higher

Well ID:

CAEDF0000020041

CAEDF0000091366

CA WELLS

CA WELLS

T0608500567-MW11 Well Type: MONITORING EDF Other Name: MW11

Source: EDF Other Name: MW11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW11

M129

South 1/2 - 1 Mile Higher

Well ID: T0608500567-MW8 Well Type: MONITORING

Source: EDF Other Name: MW8

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_date=&qlobal_id=T0608500567&assigned_name=MW8&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW8

M130

South 1/2 - 1 Mile Higher CA WELLS CAEDF0000002481

 Well ID:
 T0608500567-MW6A
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 MW6A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW6A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW6A

Map ID Direction Distance

EDR ID Number Elevation Database

M131 South

CA WELLS CAEDF0000049947

CAEDF0000023374

1/2 - 1 Mile Higher

> Well ID: T0608500567-MW5A Well Type: MONITORING **EDF** Other Name: Source: MW5A

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW5A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW5A

M132 South 1/2 - 1 Mile Higher

Well ID: T0608500567-MW1 Well Type: MONITORING Source: **FDF** Other Name: MW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp

date=&global_id=T0608500567&assigned_name=MW1&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi GeoTracker Data:

gned_name=MW1

M133 South

CA WELLS CAEDF0000121999

CA WELLS

1/2 - 1 Mile Higher

> **MONITORING** Well ID: T0608500567-RW1 Well Type:

Source: **EDF** Other Name: RW1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608500567&assigned_name=RW1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=RW1

M134 South

CAEDF0000097947 **CA WELLS**

1/2 - 1 Mile Higher

> Well Type: Well ID: T0608500567-MW9A **MONITORING EDF** Other Name: MW9A Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW9A&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned name=MW9A

Map ID Direction Distance

EDR ID Number Elevation Database

M135 South 1/2 - 1 Mile

CA WELLS CAEDF0000097992

Higher

Well ID: T0608500567-MW2 Well Type: MONITORING

EDF Other Name: Source: MW2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608500567&assigned_name=MW2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608500567&assi

gned_name=MW2

N136 **CA WELLS** CAEDF0000005932 NNW

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-6S Well Type: MONITORING

Source: **FDF** Other Name: G-6S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-6S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi GeoTracker Data:

gned_name=G-6S

N137 NNW **CA WELLS** CAEDF0000069510

1/2 - 1 Mile Lower

Lower

MONITORING Well ID: T0608591605-G-15S Well Type: **EDF** Other Name: G-15S Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-15S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-15S

O138 CAEDF0000019481

West 1/2 - 1 Mile

Well Type: Well ID: SL18213593-B-94 **MONITORING**

Other Name: Source: **EDF** B-94

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-94&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-94

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

O139 West

CA WELLS CAEDF0000043152

CA WELLS

CAEDF0000033616

1/2 - 1 Mile Lower

Well ID: SL18213593-B-93 Well Type: MONITORING

Source: EDF Other Name: B-93

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-93&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-93

0140 WNW 1/2 - 1 Mile Lower

Well ID: SL18213593-E-20 Well Type: MONITORING

Source: EDF Other Name: E-20

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-20&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-20

0141 West CA WELLS CAEDF000007436

1/2 - 1 Mile Lower

Well ID: SL18213593-B-91 Well Type: MONITORING

Source: EDF Other Name: B-91

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-91&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=B-91

N142 NNW CA WELLS CAEDF0000065013 1/2 - 1 Mile

Lower

Well ID: T0608591605-W-E1 Well Type: MONITORING

Source: EDF Other Name: W-E1

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=W-E1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=W-E1

Map ID Direction Distance

Elevation Database EDR ID Number

P143 ESE

CA WELLS CADWR0000031401

1/2 - 1 Mile Higher

Well ID: 06S01E16K005M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E16K005M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E16K005M&store_num=

GeoTracker Data: Not Reported

P144
ESE CA WELLS CADWR000007444

1/2 - 1 Mile Higher

Well ID: 06S01E16K003M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E16K003M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E16K003M&store_num=

GeoTracker Data: Not Reported

P145
ESE CA WELLS CADWR0000014591

1/2 - 1 Mile Higher

Well ID: 06S01E16K004M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E16K004M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E16K004M&store_num=

GeoTracker Data: Not Reported

P146
ESE CA WELLS CADWR0000033772

1/2 - 1 Mile Higher

Well ID: 06S01E16K010M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E16K010M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E16K010M&store_num=

GeoTracker Data: Not Reported

Map ID Direction Distance

Elevation Database EDR ID Number

N147 NNW

1/2 - 1 Mile Lower

Well ID: T0608591605-G-1S Well Type: MONITORING

Source: EDF Other Name: G-1S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-1S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-1S

N148 NNW CA WELLS CAEDF0000130679

NNW 1/2 - 1 Mile Lower

Well ID: T0608591605-G-4l Well Type: MONITORING

Source: EDF Other Name: G-4I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-4I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-4I

N149 NNW CA WELLS CAEDF0000137735

1/2 - 1 Mile Lower

Well ID: T0608591605-G-3S Well Type: MONITORING

Source: EDF Other Name: G-3S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-3S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-3S

N150 NNW CA WELLS CAEDF0000104577

1/2 - 1 Mile Lower

Well ID: T0608591605-E-1I Well Type: MONITORING

Source: EDF Other Name: E-11

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-11&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-1I

Map ID Direction Distance

Elevation Database EDR ID Number

N151 NNW

CAEDF0000125726

CA WELLS

1/2 - 1 Mile Lower

Well ID: T0608591605-E-2S Well Type: MONITORING

Source: EDF Other Name: E-2S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-2S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-2S

Q152 NNW 1/2 - 1 Mile Lower

wei

 Well ID:
 T0608591605-E-3S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 E-3S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-3S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-3S

Q153 NNW CA WELLS CAEDF0000023007

1/2 - 1 Mile Lower

Well ID: T0608591605-E-4I Well Type: MONITORING

Source: EDF Other Name: E-4I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-4I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-4I

Q154 NNW CA WELLS CAEDF0000046747

1/2 - 1 Mile Lower

 Well ID:
 T0608591605-G-18S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 G-18S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-18S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-18S

Map ID Direction Distance

EDR ID Number Elevation Database

R155 **WSW**

CA WELLS CAEDF0000056883

CA WELLS

CA WELLS

CA WELLS

CAEDF0000021896

CAEDF0000065625

1/2 - 1 Mile Lower

> Well ID: T10000001618-W2 Well Type: MONITORING

EDF Other Name: Source: W2

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001618&assigned_name=W2&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001618&ass

igned_name=W2

S156 WNW 1/2 - 1 Mile Lower

Well ID: SL18213593-B-84 Well Type: MONITORING Source: **FDF** Other Name: B-84

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-84&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig GeoTracker Data:

ned name=B-84

R157

WSW 1/2 - 1 Mile Lower

> **MONITORING** Well ID: T10000001618-W1 Well Type:

EDF Other Name: Source: W₁

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001618&assigned_name=W1&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001618&ass

igned_name=W1

S158 CAEDF0000032941

WNW 1/2 - 1 Mile Lower

> Well Type: Well ID: SL18213593-E-22 **MONITORING**

Other Name: Source: **EDF** E-22

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=E-22&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-22

Map ID Direction Distance

Elevation Database EDR ID Number

S159 WNW

CA WELLS CAEDF0000092176

1/2 - 1 Mile Lower

Well ID: SL18213593-B-83 Well Type: MONITORING

Source: EDF Other Name: B-83

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=SL18213593&assigned_name=B-83&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned name=B-83

T160
ENE CA WELLS 6824
1/2 - 1 Mile

Higher

Seq: 6824 Prim sta c: 06S/01E-16K04 M

 Frds no:
 4310011038
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310011
 Water type:
 G

 Source nam:
 CROPLEY WELL 04 - STANDBY
 Station ty:
 WELL/AMBNT/MUN/INTAKE/SUPPLY

Source nam: CROPLEY WELL 04 - STANDBY Station ty: WELL/AMBI Latitude: 372500.0 Longitude: 1215200.0

Latitude: 372500.0 Longitude: 1215200.0 Precision: 4 Status: SR

Comment 1:Not ReportedComment 2:Not ReportedComment 3:Not ReportedComment 4:Not ReportedComment 5:Not ReportedComment 6:Not Reported

Comment 7: Not Reported

System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue

City: San Jose State: CA

 Zip:
 95128
 Zip ext:
 Not Reported

 Pop serv:
 944000
 Connection:
 206890

Area serve: SAN JOSE VICINITY

Sample date: 20-MAY-13 Finding: 1.4 Chemical: CHROMIUM, HEXAVALENT Report units: UG/L

Dir: 1.

Sample date: 10-DEC-12 Finding: 23.

Chemical: NITRATE (AS NO3) Report units: MG/L

Sample date: 06-JUN-12 Finding: 750.

Chemical: IRON Report units: UG/L DIr: 100.

Sample date: 20-MAR-12 Finding: 810.

Chemical: IRON Report units: UG/L DIr: 100.

Map ID Direction Distance

Elevation Database EDR ID Number T161 **CA WELLS ENE** 6825 1/2 - 1 Mile Higher Seq: 6825 Prim sta c: 06S/01E-16K05 M 4310011037 Frds no: County: 43 05 District: User id: HEN System no: 4310011 Water type: Source nam: **CROPLEY WELL 03 - INACTIVE** Station ty: WELL/AMBNT/MUN/INTAKE/SUPPLY Latitude: 372500.0 Longitude: 1215200.0 Precision: Status: IU 4 Not Reported Not Reported Comment 1: Comment 2: Not Reported Not Reported Comment 3: Comment 4: Comment 5: Not Reported Comment 6: Not Reported Not Reported Comment 7: System no: 4310011 System nam: San Jose Water Company Hqname: Not Reported Address: 1221 S. Bascom Avenue City: San Jose State: CA Zip: 95128 Zip ext: Not Reported 944000 206890 Pop serv: Connection: Area serve: SAN JOSE VICINITY 13-AUG-14 Sample date: Finding: 140. Chemical: **SODIUM** Report units: MG/L DIr: 0. Sample date: 13-AUG-14 Finding: 11.82 Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported DIr: Sample date: 13-AUG-14 Finding: 2.1 Chemical: TURBIDITY, LABORATORY Report units: NTU DIr: 0.1 Sample date: 13-AUG-14 Finding: 32000. Chemical: **CARBON DIOXIDE** Report units: UG/L DIr: 0. 13-AUG-14 Sample date: 33. Finding: MG/L Chemical: NITRATE (AS NO3) Report units: DIr: 13-AUG-14 Sample date: Finding: 630. Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: Sample date: 13-AUG-14 Finding: 1100. SPECIFIC CONDUCTANCE Chemical: Report units: US DIr: Sample date: 13-AUG-14 Finding: 7.21 Chemical: PH, LABORATORY Report units: Not Reported DIr: 0. Sample date: 13-AUG-14 Finding: 280. ALKALINITY (TOTAL) AS CACO3 Chemical: Report units: MG/L DIr: 0.

Sample date: Chemical: Dlr:	13-AUG-14 BICARBONATE ALKALINITY 0.	Finding: Report units:	340. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	224. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 CALCIUM 0.	Finding: Report units:	58. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 MAGNESIUM 0.	Finding: Report units:	19. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	7500. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 POTASSIUM 0.	Finding: Report units:	2.4 MG/L
Sample date: Chemical: Dlr:	13-AUG-14 CHLORIDE 0.	Finding: Report units:	110. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 SULFATE 0.5	Finding: Report units:	57. MG/L
Sample date: Chemical: Dlr:	13-AUG-14 BARIUM 100.	Finding: Report units:	160. UG/L
Sample date: Chemical: Dlr:	13-AUG-14 IRON 100.	Finding: Report units:	300. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 GROSS ALPHA MDA95 0.	Finding: Report units:	2.7 PCI/L
Sample date: Chemical: Dlr:	09-MAY-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	1.8 PCI/L
Sample date: Chemical: Dlr:	08-FEB-12 GROSS ALPHA MDA95 0.	Finding: Report units:	7.e-002 PCI/L
Sample date: Chemical: Dlr:	08-FEB-12 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.56 PCI/L

Мар	ID
Direc	ction
Dista	nce
-1	- 4:

evation			Database EDR ID Number
62 E			CA WELLS 6826
- 1 Mile Jher			
Seq:	6826	Prim sta c:	06S/01E-16K10 M
Frds no:	4310011036	County:	43
District:	05	User id:	HEN
System no:	4310011	Water type:	G
Source nam:	CROPLEY WELL 02 - STANDBY	Station ty:	WELL/AMBNT/MUN/INTAKE/SUPF
Latitude:	372500.0	Longitude:	1215200.0
	8	Status:	SR
Precision:			
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:	4310011	System nam:	San Jose Water Company
Hqname:	Not Reported	Address:	1221 S. Bascom Avenue
City:	San Jose	State:	CA
Zip:	95128	Zip ext:	Not Reported
Pop serv:	944000	Connection:	206890
Area serve:	SAN JOSE VICINITY		
Sample date:	13-AUG-14	Finding:	27.
Chemical: Dlr:	NITRATE (AS NO3) 2.	Report units:	MG/L
	۷.		
Sample date:	09-MAY-12	Finding:	370.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
DIr:	0.		
Sample date:	09-MAY-12	Finding:	450.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-12	Finding:	221.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-12	Finding:	61.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	09-MAY-12	Finding:	17.
Chemical: Dlr:	MAGNESIUM 0.	Report units:	MG/L
0		Et a Paras	470
Sample date:	09-MAY-12	Finding:	170.
Chemical: Dlr:	SODIUM 0.	Report units:	MG/L
Sample date:	09-MAY-12	Finding:	2.8
Chemical:	POTASSIUM	Report units:	MG/L
Dir:	0.	roport units.	WO/E
Sample date:	09-MAY-12	Finding:	99.
Chemical:	CHLORIDE	Report units:	MG/L
OHEHHLAI.	CHECKIDE	report units.	IVIO/L

Sample date: Chemical: Dlr:	09-MAY-12 SULFATE 0.5	Finding: Report units:	86. MG/L
Sample date: Chemical: Dlr:	09-MAY-12 FLUORIDE (F) (NATURAL-SOURCE) 0.1	Finding: Report units:	0.13 MG/L
Sample date: Chemical: Dlr:	09-MAY-12 BARIUM 100.	Finding: Report units:	130. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 IRON 100.	Finding: Report units:	220. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 MANGANESE 20.	Finding: Report units:	210. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 ALUMINUM 50.	Finding: Report units:	71. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	750. MG/L
Sample date: Chemical: Dlr:	09-MAY-12 NITRATE (AS NO3) 2.	Finding: Report units:	26. MG/L
Sample date: Chemical: Dlr:	09-MAY-12 CARBON DIOXIDE 0.	Finding: Report units:	60000. UG/L
Sample date: Chemical: Dlr:	09-MAY-12 TURBIDITY, LABORATORY 0.1	Finding: Report units:	1.1 NTU
Sample date: Chemical: Dlr:	09-MAY-12 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	11.75 Not Reported
Sample date: Chemical: DIr:	09-MAY-12 NITRATE + NITRITE (AS N) 0.4	Finding: Report units:	5900. MG/L
Sample date: Chemical: DIr:	09-MAY-12 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	1200. US
Sample date: Chemical: Dlr:	09-MAY-12 PH, LABORATORY 0.	Finding: Report units:	7. Not Reported

Map ID Direction Distance

EDR ID Number Elevation Database

Q163 NNW

CA WELLS CAEDF0000010992

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-5S Well Type: MONITORING

EDF Other Name: Source: G-5S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-5S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-5S

R164 CAEDF0000135729 wsw **CA WELLS**

1/2 - 1 Mile Lower

> Well ID: T10000001618-W3 Well Type: MONITORING

Source: **FDF** Other Name: W/3

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T10000001618&assigned_name=W3&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T10000001618&ass GeoTracker Data:

igned_name=W3

S165 WNW **CA WELLS** CAEDF0000057080

1/2 - 1 Mile Lower

> **MONITORING** Well ID: SL18213593-E-23 Well Type:

EDF Other Name: E-23 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

Contrib Drainage Area Unts:

date=&global_id=SL18213593&assigned_name=E-23&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=SL18213593&assig

ned_name=E-23

U166 **FED USGS** USGS40000182980 **ESE** 1/2 - 1 Mile

Higher

Organization ID: **USGS-CA**

USGS California Water Science Center Organization Name: Monitor Location: 006S001E16K005M

Well Type: Description: Not Reported HUC: Not Reported Not Reported Drainage Area: **Drainage Area Units:** Not Reported

Contrib Drainage Area: Aquifer: California Coastal Basin aguifers

Not Reported

Formation Type: Not Reported Aquifer Type: Not Reported

Construction Date: Not Reported Well Depth: 823

Well Depth Units: ft Well Hole Depth: Not Reported

Not Reported

Well Hole Depth Units: Not Reported

U167
ESE CA WELLS CADDW0000011304

1/2 - 1 Mile Higher

Well ID: 4310011-037 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: CROPLEY WELL 03 - DESTROYED

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-037&store_num=

GeoTracker Data: Not Reported

U168
ESE CA WELLS CALLNL000001100

1/2 - 1 Mile Higher

Higher

Well ID: 101089 Well Type: MUNICIPAL

Source: Lawrence Livermore National Laboratory

Other Name: 06S/01E-16K05 M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: Not Reported GeoTracker Data: Not Reported

Chemical: Tritium (Hydrogen 3) Results: 6.53

Units: pCi/L Date: 02/26/2002

 Chemical:
 Helium-4
 Results:
 .000000194831

 Units:
 cm3STP/g
 Date:
 03/14/2002

 Chemical:
 Argon
 Results:
 .000808969

 Units:
 cm3STP/g
 Date:
 03/14/2002

 Chemical:
 Neon
 Results:
 .00000813912

 Units:
 cm3STP/g
 Date:
 03/14/2002

 Chemical:
 Helium-3/Helium-4
 Results:
 .00000149022

 Units:
 atom ratio
 Date:
 03/14/2002

Well ID: USGS-372435121515901 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-372435121515901 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-372435121515901&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

Well ID: 4310011-038 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: CROPLEY WELL 04 - DESTROYED

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-038&store_num=

GeoTracker Data: Not Reported

1/2 - 1 Mile Higher

Well ID: 4310011-035 Well Type: MUNICIPAL

Source: Department of Health Services
Other Name: CROPLEY WELL 01 - DESTROYED

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-035&store_num=

GeoTracker Data: Not Reported

172 NW CA WELLS 6822

1/2 - 1 Mile Lower

Seq: 6822 Prim sta c: 06S/01E-08L04 M

 Frds no:
 4310005002
 County:
 43

 District:
 05
 User id:
 HEN

 System no:
 4310005
 Water type:
 G

Source nam: PINEWOOD WELL Station ty: WELL/AMBNT/MUN/INTAKE

Latitude: 372520.0 Longitude: 1215320.0 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: 4310005 System nam: City Of Milpitas

Hqname: Not Reported Address: 455 E CALAVERAS BLVD

City: MILPITAS State: CA

 Zip:
 95035
 Zip ext:
 Not Reported

 Pop serv:
 54368
 Connection:
 13337

Area serve: MILPITAS

Sample date: 11-AUG-16 Finding: 2. Chemical: ODOR THRESHOLD @ 60 C Report units: TON

Dlr: 1.

Sample date: Chemical: Dlr:	25-MAY-16 AGGRSSIVE INDEX (CORROSIVITY) 0.	Finding: Report units:	13. Not Reported
Sample date: Chemical: Dlr:	25-MAY-16 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.16 NTU
Sample date: Chemical: Dlr:	25-MAY-16 LANGELIER INDEX @ 60 C 0.	Finding: Report units:	1.6 Not Reported
Sample date: Chemical: Dlr:	25-MAY-16 TOTAL DISSOLVED SOLIDS 0.	Finding: Report units:	480. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 GROSS ALPHA COUNTING ERROR 0.	Finding: Report units:	0.24 PCI/L
Sample date: Chemical: Dlr:	25-MAY-16 GROSS ALPHA 3.	Finding: Report units:	4.4 PCI/L
Sample date: Chemical: Dlr:	25-MAY-16 MANGANESE 20.	Finding: Report units:	24. UG/L
Sample date: Chemical: Dlr:	25-MAY-16 BARIUM 100.	Finding: Report units:	180. UG/L
Sample date: Chemical: Dlr:	25-MAY-16 SULFATE 0.5	Finding: Report units:	53. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 CHLORIDE 0.	Finding: Report units:	63. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 POTASSIUM 0.	Finding: Report units:	1.8 MG/L
Sample date: Chemical: Dlr:	25-MAY-16 SODIUM 0.	Finding: Report units:	52. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 MAGNESIUM 0.	Finding: Report units:	33. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 CALCIUM 0.	Finding: Report units:	80. MG/L
Sample date: Chemical: Dlr:	25-MAY-16 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	340. MG/L
Sample date: Chemical:	25-MAY-16 NITRATE (AS N)	Finding: Report units:	4.7 MG/L

Dlr: 0.4

Sample date: 25-MAY-16 Finding: 3.3 Chemical: CARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 25-MAY-16 Finding: 320. Chemical: BICARBONATE ALKALINITY Report units: MG/L

Dlr: 0.

Sample date: 25-MAY-16 Finding: 260. Chemical: ALKALINITY (TOTAL) AS CACO3 Report units: MG/L

Dlr: 0.

Sample date: 25-MAY-16 Finding: 8.2

Chemical: PH, LABORATORY Report units: Not Reported

DIr: 0

Sample date: 25-MAY-16 Finding: 830.
Chemical: SPECIFIC CONDUCTANCE Report units: US

Dir: SPECIFIC CONDUCTANCE Report units: US

Sample date: 25-MAY-16 Finding: 1.4

Chemical: GROSS ALPHA MDA95 Report units: PCI/L DIr: 0.

Sample date: 25-MAY-16 Finding: 4.7 Chemical: NITRATE + NITRITE (AS N) Report units: MG/L

Chemical: NTRATE + NTRITE (AS N) Report units: MG/L
Dir: 0.4

Sample date: 28-APR-15 Finding: 2.1

Chemical: NITRATE (AS N) Report units: MG/L DIr: 0.4

Dir: 0.4

Sample date: 28-APR-15 Finding: 9.3 Chemical: NITRATE (AS NO3) Report units: MG/L

Dlr: 2.

Sample date: 11-APR-13 Finding: 13.
Chemical: AGGRSSIVE INDEX (CORROSIVITY) Report units: Not Reported

Dir: 0.

Sample date: 11-APR-13 Finding: 4900.

Chemical: NITRATE + NITRITE (AS N) Report units: MG/L DIr: 0.4

Sample date: 11-APR-13 Finding: 22.

Chemical: NITRATE (AS NO3) Report units: MG/L DIr: 2.

Sample date: 11-APR-13 Finding: 1.3

Chemical: LANGELIER INDEX @ 60 C Report units: Not Reported

Dir: 0.

Sample date: 11-APR-13 Finding: 480.

Chemical: TOTAL DISSOLVED SOLIDS Report units: MG/L DIr: 0.

Sample date: 11-APR-13 Finding: 170.

Chemical: BARIUM Report units: UG/L DIr: 100.

Sample date: Chemical: Dlr:	11-APR-13 SULFATE 0.5	Finding: Report units:	54. MG/L
Sample date: Chemical: Dlr:	11-APR-13 CHLORIDE 0.	Finding: Report units:	64. MG/L
Sample date: Chemical: Dlr:	11-APR-13 POTASSIUM 0.	Finding: Report units:	2.1 MG/L
Sample date: Chemical: Dlr:	11-APR-13 SODIUM 0.	Finding: Report units:	51. MG/L
Sample date: Chemical: Dlr:	11-APR-13 MAGNESIUM 0.	Finding: Report units:	35. MG/L
Sample date: Chemical: Dlr:	11-APR-13 CALCIUM 0.	Finding: Report units:	79. MG/L
Sample date: Chemical: Dlr:	11-APR-13 HARDNESS (TOTAL) AS CACO3 0.	Finding: Report units:	340. MG/L
Sample date: Chemical: Dlr:	11-APR-13 BICARBONATE ALKALINITY 0.	Finding: Report units:	330. MG/L
Sample date: Chemical: Dlr:	11-APR-13 ALKALINITY (TOTAL) AS CACO3 0.	Finding: Report units:	270. MG/L
Sample date: Chemical: Dlr:	11-APR-13 PH, LABORATORY 0.	Finding: Report units:	7.9 Not Reported
Sample date: Chemical: Dlr:	11-APR-13 SPECIFIC CONDUCTANCE 0.	Finding: Report units:	850. US
Sample date: Chemical: Dlr:	11-APR-13 TURBIDITY, LABORATORY 0.1	Finding: Report units:	0.39 NTU
Sample date: Chemical: Dlr:	09-JAN-13 NITRATE (AS NO3) 2.	Finding: Report units:	22. MG/L
Sample date: Chemical: Dlr:	10-JUL-12 NITRATE (AS NO3) 2.	Finding: Report units:	20. MG/L
Sample date: Chemical: Dlr:	10-APR-12 NITRATE (AS NO3) 2.	Finding: Report units:	24. MG/L
Sample date: Chemical:	10-JAN-12 NITRATE (AS NO3)	Finding: Report units:	24. MG/L

DIr: 2.

173 WSW **CA WELLS** CADWR0000035339

1/2 - 1 Mile Lower

> UNK 06S01E17M001M Well Type: Well ID:

Department of Water Resources Source:

GAMA PFAS Testing: Other Name: 06S01E17M001M Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E17M001M&store_num=

GeoTracker Data: Not Reported

U174 **CA WELLS** CAUSGSN00003866 ESE

1/2 - 1 Mile Higher

> Well ID: USGS-372400121510001 Well Type: UNK

Source: United States Geological Survey

Other Name: USGS-372400121510001 GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGSNEW&s

amp_date=&global_id=&assigned_name=USGS-372400121510001&store_num=

GeoTracker Data: Not Reported

U175 ESE

1/2 - 1 Mile Higher

1/2 - 1 Mile

Well ID: SF-18 **MUNICIPAL** Well Type:

Source: United States Geological Survey Other Name: SF-18 **GAMA PFAS Testing:**

Not Reported https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=USGS&samples.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwater.waterboards.com/gamagroundwaterboards.com/Groundwater Quality Data:

_date=&global_id=&assigned_name=SF-18&store_num=

GeoTracker Data: Not Reported

U176 **CA WELLS** CADDW0000013082 **ESE**

Higher MUNICIPAL Well ID: 4310011-036 Well Type:

Source: Department of Health Services Other Name: CROPLEY WELL 02 - DESTROYED

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DHS&samp_

date=&global_id=&assigned_name=4310011-036&store_num=

GeoTracker Data: Not Reported **CA WELLS**

CAUSGS000002094

Map ID Direction Distance

Elevation Database EDR ID Number

177 NW

CA WELLS CAEDF0000111351

1/2 - 1 Mile Lower

Well ID: T0608591605-G-12I Well Type: MONITORING

Source: EDF Other Name: G-12I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-12I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-12I

V178
NNW
CA WELLS CAEDF0000118985

1/2 - 1 Mile Lower

Well ID: T0608591605-G-40I Well Type: MONITORING

Source: EDF Other Name: G-40I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-40I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-40I

W179
NNW
CA WELLS CAEDF0000111263

1/2 - 1 Mile Lower

Well ID: T0608591605-G-37S Well Type: MONITORING

Source: EDF Other Name: G-37S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-37S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-37S

W180
NNW
CA WELLS CAEDF0000043130
1/2 - 1 Mile

Lower

 Well ID:
 T0608591605-G-38S
 Well Type:
 MONITORING

 Source:
 EDF
 Other Name:
 G-38S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-38S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-38S

Map ID Direction Distance

EDR ID Number Elevation Database

V181 NNW

CA WELLS CAEDF0000064240

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-41I Well Type: MONITORING

Source: **EDF** Other Name: G-411

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-41l&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-41I

W182 **CA WELLS** CAEDF0000016036

NNW 1/2 - 1 Mile Lower

> Well ID: T0608591605-G-36S Well Type: MONITORING Source: **FDF** Other Name: G-36S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-36S&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi GeoTracker Data:

gned_name=G-36S

V183 NNW **CA WELLS** CAEDF0000052100

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608591605-G-40S Well Type:

EDF Other Name: G-40S Source:

GAMA PFAS Testing: Not Reported Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-40S&store_num= GeoTracker Data:

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-40S

V184 CAEDF0000106757 NNW **CA WELLS** 1/2 - 1 Mile

Lower

Well Type: Well ID: T0608591605-E-6S **MONITORING**

EDF Other Name: Source: E-6S

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-6S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned name=E-6S

Map ID Direction Distance

EDR ID Number Elevation Database

V185 NNW

CA WELLS CAEDF0000002823

CAEDF0000035876

CA WELLS

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-28S Well Type: MONITORING

Source: **EDF** Other Name: G-28S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-28S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-28S

V186

NNW 1/2 - 1 Mile Lower

Well ID: T0608591605-G-29I Well Type: MONITORING Source: **FDF** Other Name: G-291

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-29I&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi GeoTracker Data:

gned_name=G-29I

V187 **CA WELLS** CAEDF0000130374

NNW 1/2 - 1 Mile Lower

Lower

MONITORING Well ID: T0608591605-E-12I Well Type:

EDF Other Name: E-12I Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-12I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-12I

V188 CAEDF0000117721 NNW **CA WELLS** 1/2 - 1 Mile

Well Type: Well ID: T0608591605-G-39I **MONITORING EDF** Other Name: Source: G-39I

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-39I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-39I

Map ID Direction Distance

EDR ID Number Elevation Database

V189 NNW

CA WELLS CAEDF0000072627

CA WELLS

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-35S Well Type: MONITORING

Source: **EDF** Other Name: G-35S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-35S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-35S

V190 CAEDF0000036988

NNW 1/2 - 1 Mile Lower

> Well ID: T0608591605-E-14I Well Type: **MONITORING**

Source: **FDF** Other Name: F-14I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-14I&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi GeoTracker Data:

gned_name=E-14I

X191 NW **CA WELLS** CAEDF0000024231

1/2 - 1 Mile Lower

Well ID:

MONITORING Well ID: T0608591605-G-42I Well Type:

EDF Other Name: G-42I Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_ date=&global_id=T0608591605&assigned_name=G-42I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-42I

X192 1/2 - 1 Mile Lower

Well Type: **EDF** Other Name: G-64S Source:

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-64S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-64S

T0608591605-G-64S

CA WELLS

MONITORING

CAEDF0000049338

Map ID Direction Distance

EDR ID Number Elevation Database

X193 NW

CA WELLS CAEDF0000103611

CAEDF0000099746

CAEDF0000078613

CAEDF0000011953

1/2 - 1 Mile Lower

> Well ID: T0608591605-G-44S Well Type: MONITORING

Source: **EDF** Other Name: G-44S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-44S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-44S

V194 **CA WELLS** NNW 1/2 - 1 Mile

Lower

Well ID: T0608591605-G-48I Well Type: MONITORING

Source: **FDF** Other Name: G-481

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-48I&store_num=

https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi GeoTracker Data:

gned_name=G-48I

X195 NW

1/2 - 1 Mile Lower

> **MONITORING** Well ID: T0608591605-G-44I Well Type:

EDF Other Name: G-441 Source:

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-44I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-44I

V196 NNW 1/2 - 1 Mile

Lower

Well Type: Well ID: T0608591605-E-13I **MONITORING EDF** Source: Other Name: E-13I

GAMA PFAS Testing:

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-13I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-13I

CA WELLS

CA WELLS

Map ID Direction Distance

Elevation Database EDR ID Number

V197 NNW

1/2 - 1 Mile Lower

Well ID: T0608591605-G-48S Well Type: MONITORING

Source: EDF Other Name: G-48S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-48S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-48S

V198
NNW
CA WELLS CAEDF0000138902
1/2 - 1 Mile

Lower

 Well ID:
 T0608591605-E-13S
 Well Type:
 MONITORING

Source: EDF Other Name: E-13S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=E-13S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=E-13S

199 SE CA WELLS CADWR0000019186

1/2 - 1 Mile Higher

Well ID: 06S01E21B003M Well Type: UNK

Source: Department of Water Resources

Other Name: 06S01E21B003M GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=DWR&samp_

date=&global_id=&assigned_name=06S01E21B003M&store_num=

GeoTracker Data: Not Reported

X200 NW CA WELLS CAEDF0000085049

1/2 - 1 Mile Lower

Well ID: T0608591605-G-45I Well Type: MONITORING

Source: EDF Other Name: G-45I

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset=EDF&samp_

date=&global_id=T0608591605&assigned_name=G-45I&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-45I

Map ID Direction Distance

Elevation Database EDR ID Number

CA WELLS CAEDF0000013159

X201 NW 1/2 - 1 Mile Lower

> Well ID: T0608591605-G-45S Well Type: MONITORING

Other Name: **EDF** Source: G-45S

GAMA PFAS Testing: Not Reported

Groundwater Quality Data: $https://gamagroundwater.waterboards.ca.gov/gama/gamamap/public/GamaDataDisplay.asp?dataset = EDF\&samp_independent of the property of the pro$

date=&global_id=T0608591605&assigned_name=G-45S&store_num=

GeoTracker Data: https://geotracker.waterboards.ca.gov/profile_report.asp?cmd=MWEDFResults&global_id=T0608591605&assi

gned_name=G-45S

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
		
95132	10	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 Zip Code: 95132

Number of sites tested: 3

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 1.233 pCi/L Living Area - 1st Floor 100% 0% 0% Living Area - 2nd Floor Not Reported Not Reported Not Reported Not Reported Not Reported Basement Not Reported Not Reported Not Reported

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.

OTHER STATE DATABASE INFORMATION

Groundwater Ambient Monitoring & Assessment Program

State Water Resources Control Board

Telephone: 916-341-5577

The GAMA Program is Californias comprehensive groundwater quality monitoring program. GAMA collects data by testing the untreated, raw water in different types of wells for naturally-occurring and man-made chemicals. The GAMA data includes Domestic, Monitoring and Municipal well types from the following sources, Department of Water Resources, Department of Heath Services, EDF, Agricultural Lands, Lawrence Livermore National Laboratory, Department of Pesticide Regulation, United States Geological Survey, Groundwater Ambient Monitoring and Assessment Program and Local Groundwater Projects.

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.

California Oil and Gas Well Locations

Source: Dept of Conservation, Geologic Energy Management Division

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

PHYSICAL SETTING SOURCE RECORDS SEARCHED

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

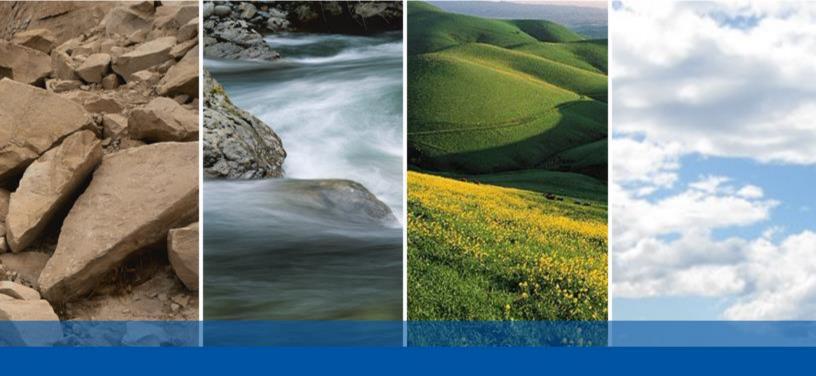
Epicenters: World earthquake epicenters, Richter 5 or greater

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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APPENDIX B

FIRST AMERICAN TITLE COMPANY

Preliminary Title Report



First American Title Insurance Company National Commercial Services

333 W. Santa Clara Street, Ste. 220 San Jose, CA 95113-1714

Greg Poncetta Valley Oak Partners LLC 734 The Alameda San Jose , CA 95126-3154 Phone: (408)282-0992

Escrow Officer: Teresa Woest Phone: (408)451-7972

Email: TWoest@firstam.com

Title Officer: Rosalind Yoo McCaskill

Phone: (408)857-0550

Email: rmccaskill@firstam.com

Buyer: Valley Oak Partners

Owner: San Jose Water Company

Property: Vacant Land, Milpitas, CA

PRELIMINARY REPORT

In response to the above referenced application for a policy of title insurance, this company hereby reports that it is prepared to issue, or cause to be issued, as of the date hereof, a Policy or Policies of Title Insurance describing the land and the estate or interest therein hereinafter set forth, insuring against loss which may be sustained by reason of any defect, lien or encumbrance not shown or referred to as an Exception below or not excluded from coverage pursuant to the printed Schedules, Conditions and Stipulations of said Policy forms.

The printed Exceptions and Exclusions from the coverage and Limitations on Covered Risks of said policy or policies are set forth in Exhibit A attached. The policy to be issued may contain an arbitration clause. When the Amount of Insurance is less than that set forth in the arbitration clause, all arbitrable matters shall be arbitrated at the option of either the Company or the Insured as the exclusive remedy of the parties. Limitations on Covered Risks applicable to the CLTA and ALTA Homeowner's Policies of Title Insurance which establish a Deductible Amount and a Maximum Dollar Limit of Liability for certain coverages are also set forth in Exhibit A. Copies of the policy forms should be read. They are available from the office which issued this report.

Please read the exceptions shown or referred to below and the exceptions and exclusions set forth in Exhibit A of this report carefully. The exceptions and exclusions are meant to provide you with notice of matters which are not covered under the terms of the title insurance policy and should be carefully considered.

It is important to note that this preliminary report is not a written representation as to the condition of title and may not list all liens, defects, and encumbrances affecting title to the land.

This report (and any supplements or amendments hereto) is issued solely for the purpose of facilitating the issuance of a policy of title insurance and no liability is assumed hereby. If it is desired that liability be assumed prior to the issuance of a policy of title insurance, a Binder or Commitment should be requested.

Dated as of July 13, 2021 at 7:30 A.M.

The form of Policy of title insurance contemplated by this report is:

ALTA Extended Owner's Policy 1402.06 (6-17-06)

A specific request should be made if another form or additional coverage is desired.

Title to said estate or interest at the date hereof is vested in:

San Jose Water Works, a California corporation

The estate or interest in the land hereinafter described or referred to covered by this Report is:

Fee Simple

The Land referred to herein is described as follows:

(See attached Legal Description)

At the date hereof exceptions to coverage in addition to the printed Exceptions and Exclusions in said policy form would be as follows:

- 1. General and special taxes and assessments for the fiscal year 2021-2022, a lien not yet due or payable.
- 2. The lien of supplemental taxes, if any, assessed pursuant to Chapter 3.5 commencing with Section 75 of the California Revenue and Taxation Code.
- 3. Abutter's rights of ingress and egress to or from freeway have been relinquished in the document recorded March 26, 1970 in Book 8869, Page 555 of Official Records.
- 4. A waiver of any claims for damages by reason of the location, construction, landscaping or maintenance of a contiguous freeway, highway, roadway or transit facility as contained in the document recorded March 26, 1970 in Book 8869, Page 555 of Official Records.
- 5. The terms and provisions contained in the document entitled "Memorandum of Master Prepaid Lease and Management Assignment" recorded November 04, 2014 as Instrument No. 22760132 of Official Records.
- 6. The terms and provisions contained in the document entitled "Channel Improvement Easement Deed" recorded July 22, 2016 as Instrument No. 23376596 of Official Records. By and between San Jose Water Works, a California corporation and Santa Clara Valley Water District, a Special district.
- 7. We find no outstanding voluntary liens of record affecting subject property. An inquiry should be made concerning the existence of any unrecorded lien or other indebtedness which could give rise to any security interest in the subject property.
- 8. Any facts, rights, interests or claims which would be disclosed by a correct ALTA/NSPS survey.

9. Rights of parties in possession.

10. Prior to the issuance of any policy of title insurance, the Company will require:

An ALTA/NSPS survey of recent date which complies with the current minimum standard detail requirements for ALTA/NSPS land title surveys.

INFORMATIONAL NOTES

ALERT - CA Senate Bill 2 imposes an additional fee of \$75 up to \$225 at the time of recording on certain transactions effective January 1, 2018. Please contact your First American Title representative for more information on how this may affect your closing.

1. Taxes for proration purposes only for the fiscal year 2020-2021.

First Installment: \$6,945.88, PAID Second Installment: \$6,945.88, PAID

Tax Rate Area: 017-010 APN: 092-08-016

2. Taxes for proration purposes only for the fiscal year 2020-2021.

First Installment: \$5,649.32, PAID Second Installment: \$5,649.32, PAID

Tax Rate Area: 012-002 APN: 092-08-018

- 3. The property covered by this report is vacant land.
- 4. According to the public records, there has been no conveyance of the land within a period of twenty-four months prior to the date of this report, except as follows:

None

- 5. This preliminary report/commitment was prepared based upon an application for a policy of title insurance that identified land by street address or assessor's parcel number only. It is the responsibility of the applicant to determine whether the land referred to herein is in fact the land that is to be described in the policy or policies to be issued.
- 6. Should this report be used to facilitate your transaction, we must be provided with the following prior to the issuance of the policy:

A. WITH RESPECT TO A CORPORATION:

- 1. A certificate of good standing of recent date issued by the Secretary of State of the corporation's state of domicile.
- 2. A certificate copy of a resolution of the Board of Directors authorizing the contemplated transaction and designating which corporate officers shall have the power to execute on behalf of the corporation.
- 3. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 4. Requirements which the Company may impose following its review of the above material and other information which the Company may require.
- B. WITH RESPECT TO A CALIFORNIA LIMITED PARTNERSHIP:
 - 1. A certified copy of the certificate of limited partnership (form LP-1) and any amendments thereto (form LP-2) to be recorded in the public records;
 - 2. A full copy of the partnership agreement and any amendments;
 - 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;

- 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

C. WITH RESPECT TO A FOREIGN LIMITED PARTNERSHIP:

- 1. A certified copy of the application for registration, foreign limited partnership (form LP-5) and any amendments thereto (form LP-6) to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendment;
- 3. Satisfactory evidence of the consent of a majority in interest of the limited partners to the contemplated transaction;
- 4. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 5. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

D. WITH RESPECT TO A GENERAL PARTNERSHIP:

- 1. A certified copy of a statement of partnership authority pursuant to Section 16303 of the California Corporation Code (form GP-I), executed by at least two partners, and a certified copy of any amendments to such statement (form GP-7), to be recorded in the public records;
- 2. A full copy of the partnership agreement and any amendments;
- 3. Requirements which the Company may impose following its review of the above material required herein and other information which the Company may require.

E. WITH RESPECT TO A LIMITED LIABILITY COMPANY:

- 1. A copy of its operating agreement and any amendments thereto;
- 2. If it is a California limited liability company, a certified copy of its articles of organization (LLC-1) and any certificate of correction (LLC-11), certificate of amendment (LLC-2), or restatement of articles of organization (LLC-10) to be recorded in the public records;
- 3. If it is a foreign limited liability company, a certified copy of its application for registration (LLC-5) to be recorded in the public records;
- 4. With respect to any deed, deed of trust, lease, subordination agreement or other document or instrument executed by such limited liability company and presented for recordation by the Company or upon which the Company is asked to rely, such document or instrument must be executed in accordance with one of the following, as appropriate:
 - (i) If the limited liability company properly operates through officers appointed or elected pursuant to the terms of a written operating agreement, such documents must be executed by at least two duly elected or appointed officers, as follows: the chairman of the board, the president or any vice president, and any secretary, assistant secretary, the chief financial officer or any assistant treasurer;
 - (ii) If the limited liability company properly operates through a manager or managers identified in the articles of organization and/or duly elected pursuant to the terms of a written operating agreement, such document must be executed by at least two such managers or by one manager if the limited liability company properly operates with the existence of only one manager.
- 5. A certificate of revivor and a certificate of relief from contract voidability issued by the Franchise Tax Board of the State of California.
- 6. Requirements which the Company may impose following its review of the above material and other information which the Company may require.

F. WITH RESPECT TO A TRUST:

- 1. A certification pursuant to Section 18100.5 of the California Probate Code in a form satisfactory to the Company.
- 2. Copies of those excerpts from the original trust documents and amendments thereto which designate the trustee and confer upon the trustee the power to act in the pending transaction.
- 3. Other requirements which the Company may impose following its review of the material require

herein and other information which the Company may require.

- G. WITH RESPECT TO INDIVIDUALS:
 - 1. A statement of information.

The map attached, if any, may or may not be a survey of the land depicted hereon. First American Title Insurance Company expressly disclaims any liability for loss or damage which may result from reliance on this map except to the extent coverage for such loss or damage is expressly provided by the terms and provisions of the title insurance policy, if any, to which this map is attached.

LEGAL DESCRIPTION

Real property partly in the City of San Jose and partly in the City of Milpitas, County of Santa Clara, State of California, described as follows:

BEGINNING AT THE POINT OF INTERSECTION OF NORTHEASTERLY LINE OF THE PARCEL OF LAND CONVEYED TO REX TAYLOR BY DEED RECORDED BOOK 2798 OFFICIAL RECORDS, PAGE 418, WITH THE SOUTHEASTERLY LINE OF LANDESS AVENUE (40.00 FEET WIDE); THENCE LEAVING SAID POINT OF BEGINNING ALONG SAID NORTHEASTERLY LINE OF LAND CONVEYED TO TAYLOR SOUTH 30° 46' EAST, 938.52 FEET TO THE MOST EASTERLY CORNER OF THEREOF; THENCE LEAVING SAID NORTHEASTERLY LINE OF LAND CONVEYED TO TAYLOR NORTH 76° 06' 15" EAST 222.14 FEET; THENCE NORTH 16° 58' 30" WEST, 180.00 FEET; THENCE ALONG A TANGENT CURVE TO LEFT WITH A RADIUS OF 400.00 FEET, THROUGH A CENTRAL ANGLE OF 36° 12' 30" FOR AN ARC LENGTH OF 252.78 FEET; THENCE NORTH 53° 11' WEST, 451.62 FEET; THENCE ALONG A TANGENT CURVE TO THE LEFT WITH A RADIUS OF 150.00 FEET THROUGH A CENTRAL ANGLE OF 26° 14' 20" FOR AN ARC LENGTH OF 68.69 FEET; THENCE NORTH 30° 46' WEST 103.11 FEET TO A POINT ON THE HEREINABOVE MENTIONED SOUTHEASTERLY LINE OF LANDESS AVENUE THENCE ALONG SAID SOUTHEASTERLY LINE SOUTH 68° 56' 05" WEST, 25.36 FEET TO THE POINT OF BEGINNING.

EXCEPTING THEREFROM THAT PORTION DESCRIBED IN THE DEED TO THE STATE OF CALIFORNIA, RECORDED MARCH 26, 1970, BOOK 8869, PAGE 555, SANTA CLARA COUNTY RECORDS AS FOLLOWS:

COMMENCING ON THE SOUTHEASTERLY LINE OF LANDESS AVENUE (40.00 FEET WIDE) AT THE MOST WESTERLY CORNER OF THAT CERTAIN PARCEL OF LAND DESCRIBED IN THE DEED TO SAN JOSE WATER WORKS, A CALIFORNIA CORPORATION, RECORDED MAY 31, 1963, IN BOOK 6045, PAGE 33, OFFICIAL RECORDS OF SANTA CLARA COUNTY; THENCE ALONG SAID SOUTHEASTERLY LINE OF LANDESS AVENUE NORTH 69° 46' 24" EAST, 25.36 FEET TO THE GENERAL NORTHEASTERLY LINE OF SAID PARCEL; THENCE ALONG LAST SAID LINE SOUTH 29° 55' 44" EAST, 103.10 FEET, FROM A TANGENT THAT BEARS SOUTH 78° 35' 01" EAST, ALONG A CURVE TO THE RIGHT WITH A RADIUS OF 149.99 FEET, THROUGH AN ANGLE OF 26° 14' 20", AN ARC LENGTH OF 68.69 FEET, AND SOUTH 52° 20' 41" EAST, 46.88 FEET; THENCE FROM A TANGENT THAT BEARS NORTH 52° 20' 41" WEST, ALONG A CURVE TO THE LEFT WITH A RADIUS OF 312.00 FEET, THROUGH AN ANGLE OF 12° 10' 37", AN ARC LENGTH OF 66.31 FEET; THENCE SOUTH 13° 45' 45" WEST, 59.52 FEET; THENCE ALONG A TANGENT CURVE TO THE RIGHT WITH A RADIUS OF 66.00 FEET, THROUGH AN ANGLE OF 11° 11' 29", AN ARC LENGTH OF 12.89 FEET TO THE SOUTHWESTERLY LINE OF SAID PARCEL; THENCE ALONG LAST SAID LINE NORTH 29° 55' 41" WEST, 199.40 FEET TO THE POINT OF COMMENCEMENT.

APN(S): 092-08-016 AND 092-08-018

NOTICE I

Section 12413.1 of the California Insurance Code, effective January 1, 1990, requires that any title insurance company, underwritten title company, or controlled escrow company handling funds in an escrow or sub-escrow capacity, wait a specified number of days after depositing funds, before recording any documents in connection with the transaction or disbursing funds. This statute allows for funds deposited by wire transfer to be disbursed the same day as deposit. In the case of cashier's checks or certified checks, funds may be disbursed the next day after deposit. In order to avoid unnecessary delays of three to seven days, or more, please use wire transfer, cashier's checks, or certified checks whenever possible.

If you have any questions about the effect of this new law, please contact your local First American Office for more details.

NOTICE II

As of January 1, 1991, if the transaction which is the subject of this report will be a sale, you as a party to the transaction, may have certain tax reporting and withholding obligations pursuant to the state law referred to below:

In accordance with Sections 18662 and 18668 of the Revenue and Taxation Code, a buyer may be required to withhold an amount equal to three and one-third percent of the sales price in the case of the disposition of California real property interest by either:

- 1. A seller who is an individual with a last known street address outside of California or when the disbursement instructions authorize the proceeds be sent to a financial intermediary of the seller, OR
- 2. A corporate seller which has no permanent place of business in California.

The buyer may become subject to penalty for failure to withhold an amount equal to the greater of 10 percent of the amount required to be withheld or five hundred dollars (\$500).

However, notwithstanding any other provision included in the California statutes referenced above, no buyer will be required to withhold any amount or be subject to penalty for failure to withhold if:

- 1. The sales price of the California real property conveyed does not exceed one hundred thousand dollars (\$100,000), OR
- 2. The seller executes a written certificate, under the penalty of perjury, certifying that the seller is a resident of California, or if a corporation, has a permanent place of business in California, OR
- 3. The seller, who is an individual, executes a written certificate, under the penalty of perjury, that the California real property being conveyed is the seller's principal residence (as defined in Section 1034 of the Internal Revenue Code).

The seller is subject to penalty for knowingly filing a fraudulent certificate for the purpose of avoiding the withholding requirement.

The California statutes referenced above include provisions which authorize the Franchise Tax Board to grant reduced withholding and waivers from withholding on a case-by-case basis.

The parties to this transaction should seek an attorney's, accountant's, or other tax specialist's opinion concerning the effect of this law on this transaction and should not act on any statements made or omitted by the escrow or closing officer.

The Seller May Request a Waiver by Contacting: Franchise Tax Board Withhold at Source Unit P.O. Box 651 Sacramento, CA 95812-0651 (916) 845-4900

Privacy Policy

We Are Committed to Safeguarding Customer Information

In order to better serve your needs now and in the future, we may ask you to provide us with certain information. We understand that you may be concerned about what we will do with such information - particularly any personal or financial information. We agree that you have a right to know how we will utilize the personal information you provide to us. Therefore, together with our parent company, The First American Corporation, we have adopted this Privacy Policy to govern the use and handling of your personal information.

Applicability

This Privacy Policy governs our use of the information which you provide to us. It does not govern the manner in which we may use information we have obtained from any other source, such as information obtained from a public record or from another person or entity. First American has also adopted broader guidelines that govern our use of personal information regardless of its source. First American calls these guidelines its *Fair Information Values*, a copy of which can be found on our website at www.firstam.com.

Types of Information

Depending upon which of our services you are utilizing, the types of nonpublic personal information that we may collect include:

- Information we receive from you on applications, forms and in other communications to us, whether in writing, in person, by telephone or any other means;
- Information about your transactions with us, our affiliated companies, or others; and
- Information we receive from a consumer reporting agency.

Use of Information

We request information from you for our own legitimate business purposes and not for the benefit of any nonaffiliated party. Therefore, we will not release your information to nonaffiliated parties except: (1) as necessary for us to provide the product or service you have requested of us; or (2) as permitted by law. We may, however, store such information indefinitely, including the period after which any customer relationship has ceased. Such information may be used for any internal purpose, such as quality control efforts or customer analysis. We may also provide all of the types of nonpublic personal information listed above to one or more of our affiliated companies. Such affiliated companies include financial service providers, such as title insurers, property and casualty insurers, and trust and investment advisory companies, or companies involved in real estate services, such as appraisal companies, home warranty companies, and escrow companies. Furthermore, we may also provide all the information we collect, as described above, to companies that perform marketing services on our behalf, on behalf of our affiliated companies, or to other financial institutions with whom we or our affiliated companies have joint marketing agreements.

Former Customers

Even if you are no longer our customer, our Privacy Policy will continue to apply to you.

Confidentiality and Security

We will use our best efforts to ensure that no unauthorized parties have access to any of your information. We restrict access to nonpublic personal information about you to those individuals and entities who need to know that information to provide products or services to you. We will use our best efforts to train and oversee our employees and agents to ensure that your information will be handled responsibly and in accordance with this Privacy Policy and First American's *Fair Information Values*. We currently maintain physical, electronic, and procedural safeguards that comply with federal regulations to guard your nonpublic personal information.

CLTA/ALTA HOMEOWNER'S POLICY OF TITLE INSURANCE (02-03-10) EXCLUSIONS

In addition to the Exceptions in Schedule B, You are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- Governmental police power, and the existence or violation of those portions of any law or government regulation concerning:
 - (a) building;

(d) improvements on the Land;

(b) zoning;

(e) land division; and

(c) land use;

(f) environmental protection.

This Exclusion does not limit the coverage described in Covered Risk 8.a., 14, 15, 16, 18, 19, 20, 23 or 27.

- The failure of Your existing structures, or any part of them, to be constructed in accordance with applicable building codes. This Exclusion does not limit the coverage described in Covered Risk 14 or 15.
- The right to take the Land by condemning it. This Exclusion does not limit the coverage described in Covered Risk 17.
- Risks:
 - (a) that are created, allowed, or agreed to by You, whether or not they are recorded in the Public Records;
 - (b) that are Known to You at the Policy Date, but not to Us, unless they are recorded in the Public Records at the Policy Date;
 - (c) that result in no loss to You; or
 - (d) that first occur after the Policy Date this does not limit the coverage described in Covered Risk 7, 8.e., 25, 26, 27 or 28.
- Failure to pay value for Your Title.
- Lack of a right:
 - (a) to any land outside the area specifically described and referred to in paragraph 3 of Schedule A; and
 - (b) in streets, alleys, or waterways that touch the Land.
 - This Exclusion does not limit the coverage described in Covered Risk 11 or 21.
- The transfer of the Title to You is invalid as a preferential transfer or as a fraudulent transfer or conveyance under federal bankruptcy, state insolvency, or similar creditors' rights laws.

LIMITATIONS ON COVERED RISKS

Your insurance for the following Covered Risks is limited on the Owner's Coverage Statement as follows: For Covered Risk 16, 18, 19, and 21 Your Deductible Amount and Our Maximum Dollar Limit of Liability shown in Schedule A.

Your Deductible Amount	Our Maximum Dollar
	Limit of Liability
Covered Risk 16: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$10,000.00
Covered Risk 18: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 19: 1% of Policy Amount or \$5,000.00 (whichever is less)	\$25,000.00
Covered Risk 21: 1% of Policy Amount or \$2,500.00 (whichever is less)	\$5,000.00

ALTA RESIDENTIAL TITLE INSURANCE POLICY (6-1-87) EXCLUSIONS

In addition to the Exceptions in Schedule B, you are not insured against loss, costs, attorneys' fees, and expenses resulting from:

- Governmental police power, and the existence or violation of any law or government regulation. This includes building and zoning ordinances and also laws and regulations concerning:
 - (a) and use
 - (b) improvements on the land
 - (c) and division
 - (d) environmental protection

This exclusion does not apply to violations or the enforcement of these matters which appear in the public records at Policy Date. This exclusion does not limit the zoning coverage described in Items 12 and 13 of Covered Title Risks.

- The right to take the land by condemning it, unless:
 - (a) a notice of exercising the right appears in the public records on the Policy Date
 - (b) the taking happened prior to the Policy Date and is binding on you if you bought the land without knowing of the taking
- Title Risks:

- (a) that are created, allowed, or agreed to by you
- (b) that are known to you, but not to us, on the Policy Date -- unless they appeared in the public records
- (c) that result in no loss to you
- (d) that first affect your title after the Policy Date -- this does not limit the labor and material lien coverage in Item 8 of Covered Title Risks
- 4. Failure to pay value for your title.
- 5. Lack of a right:
 - (a) to any land outside the area specifically described and referred to in Item 3 of Schedule A OR
 - (b) in streets, alleys, or waterways that touch your land

This exclusion does not limit the access coverage in Item 5 of Covered Title Risks.

2006 ALTA LOAN POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land: or
 - iv. environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 13, or 14); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law.
- 6. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 13(b) of this policy.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the Insured Mortgage in the Public Records. This Exclusion does not modify or limit the coverage provided under Covered Risk 11(b).

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- 1. (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments, or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an

accurate and complete land survey of the Land and not shown by the Public Records.

- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

2006 ALTA OWNER'S POLICY (06-17-06) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection:
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5.
- b.Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 6.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy;
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 9 and 10); or
 - e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Title.
- 4. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction vesting the Title as shown in Schedule A. is
 - a. a fraudulent conveyance or fraudulent transfer; or
 - b. a preferential transfer for any reason not stated in Covered Risk 9 of this policy.
- 5. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching between Date of Policy and the date of recording of the deed or other instrument of transfer in the Public Records that vests Title as shown in Schedule A.

The above policy form may be issued to afford either Standard Coverage or Extended Coverage. In addition to the above Exclusions from Coverage, the Exceptions from Coverage in a Standard Coverage policy will also include the following Exceptions from Coverage:

EXCEPTIONS FROM COVERAGE

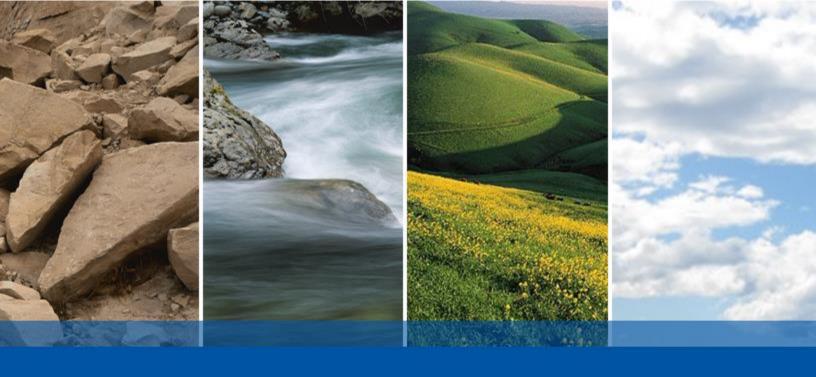
This policy does not insure against loss or damage (and the Company will not pay costs, attorneys' fees or expenses) that arise by reason of:

- (a) Taxes or assessments that are not shown as existing liens by the records of any taxing authority that levies taxes or
 assessments on real property or by the Public Records; (b) proceedings by a public agency that may result in taxes or assessments,
 or notices of such proceedings, whether or not shown by the records of such agency or by the Public Records.
- 2. Any facts, rights, interests, or claims that are not shown by the Public Records but that could be ascertained by an inspection of the Land or that may be asserted by persons in possession of the Land.
- 3. Easements, liens or encumbrances, or claims thereof, not shown by the Public Records.
- 4. Any encroachment, encumbrance, violation, variation, or adverse circumstance affecting the Title that would be disclosed by an accurate and complete land survey of the Land and not shown by the Public Records.
- 5. (a) Unpatented mining claims; (b) reservations or exceptions in patents or in Acts authorizing the issuance thereof; (c) water rights, claims or title to water, whether or not the matters excepted under (a), (b), or (c) are shown by the Public Records.
- 6. Any lien or right to a lien for services, labor or material not shown by the public records.

ALTA EXPANDED COVERAGE RESIDENTIAL LOAN POLICY (07-26-10) EXCLUSIONS FROM COVERAGE

The following matters are expressly excluded from the coverage of this policy, and the Company will not pay loss or damage, costs, attorneys' fees, or expenses that arise by reason of:

- 1. a. Any law, ordinance, permit, or governmental regulation (including those relating to building and zoning) restricting, regulating, prohibiting, or relating to
 - i. the occupancy, use, or enjoyment of the Land;
 - ii. the character, dimensions, or location of any improvement erected on the Land;
 - iii. the subdivision of land; or
 - iv. environmental protection;
 - or the effect of any violation of these laws, ordinances, or governmental regulations. This Exclusion 1(a) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
 - b. Any governmental police power. This Exclusion 1(b) does not modify or limit the coverage provided under Covered Risk 5, 6, 13(c), 13(d), 14 or 16.
- 2. Rights of eminent domain. This Exclusion does not modify or limit the coverage provided under Covered Risk 7 or 8.
- 3. Defects, liens, encumbrances, adverse claims, or other matters
 - a. created, suffered, assumed, or agreed to by the Insured Claimant;
 - b. not Known to the Company, not recorded in the Public Records at Date of Policy, but Known to the Insured Claimant and not disclosed in writing to the Company by the Insured Claimant prior to the date the Insured Claimant became an Insured under this policy:
 - c. resulting in no loss or damage to the Insured Claimant;
 - d. attaching or created subsequent to Date of Policy (however, this does not modify or limit the coverage provided under Covered Risk 11, 16, 17, 18, 19, 20, 21, 22, 23, 24, 27 or 28); or
- e. resulting in loss or damage that would not have been sustained if the Insured Claimant had paid value for the Insured Mortgage.
- 4. Unenforceability of the lien of the Insured Mortgage because of the inability or failure of an Insured to comply with applicable doing-business laws of the state where the Land is situated.
- 5. Invalidity or unenforceability in whole or in part of the lien of the Insured Mortgage that arises out of the transaction evidenced by the Insured Mortgage and is based upon usury or any consumer credit protection or truth-in-lending law. This Exclusion does not modify or limit the coverage provided in Covered Risk 26.
- 6. Any claim of invalidity, unenforceability or lack of priority of the lien of the Insured Mortgage as to Advances or modifications made after the Insured has Knowledge that the vestee shown in Schedule A is no longer the owner of the estate or interest covered by this policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11.
- 7. Any lien on the Title for real estate taxes or assessments imposed by governmental authority and created or attaching subsequent to Date of Policy. This Exclusion does not modify or limit the coverage provided in Covered Risk 11(b) or 25.
- 8. The failure of the residential structure, or any portion of it, to have been constructed before, on or after Date of Policy in accordance with applicable building codes. This Exclusion does not modify or limit the coverage provided in Covered Risk 5 or 6.
- 9. Any claim, by reason of the operation of federal bankruptcy, state insolvency, or similar creditors' rights laws, that the transaction creating the lien of the Insured Mortgage, is
 - a. a fraudulent conveyance or fraudulent transfer, or
 - b. a preferential transfer for any reason not stated in Covered Risk 27(b) of this policy.





APPENDIX C

ENVIRONMENTAL DATA RESOURCES, INC.

Historical Topographic Map Report

Pecten
Montague Expy & I-680
Milpitas, CA 95035

Inquiry Number: 6606380.4

August 05, 2021

EDR Historical Topo Map Report

with QuadMatch™



EDR Historical Topo Map Report

08/05/21

Site Name: Client Name:

Pecten Engeo Inc.

Montague Expy & I-680 2010 Crow Canyon Place
Milpitas, CA 95035 San Ramon, CA 94583
EDR Inquiry # 6606380.4 Contact: Jennifer Knipper



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. 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:		Coordinates:	Coordinates:	
P.O.#	19078.000.001	Latitude:	37.41234 37° 24' 44" North	
Project:	Pectin	Longitude:	-121.880989 -121° 52' 52" West	
-		UTM Zone:	Zone 10 North	
		UTM X Meters:	599026.64	
		UTM Y Meters:	4141203.73	
		Elevation:	75.23' above sea level	
Maps Provid	led:			

2012 1889 1980 1973 1968 1961 1953 1899

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Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

2012 Source Sheets



Calaveras Reservoir 2012 7.5-minute, 24000

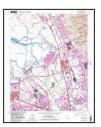


Milpitas 2012 7.5-minute, 24000

1980 Source Sheets



Calaveras Reservoir 1980 7.5-minute, 24000 Aerial Photo Revised 1978



Milpitas 1980 7.5-minute, 24000 Aerial Photo Revised 1979

1973 Source Sheets



Milpitas 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Calaveras Reservoir 1973 7.5-minute, 24000 Aerial Photo Revised 1973

1968 Source Sheets



Milpitas 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Calaveras Reservoir 1968 7.5-minute, 24000 Aerial Photo Revised 1968

Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1961 Source Sheets



Milpitas 1961 7.5-minute, 24000 Aerial Photo Revised 1960



Calaveras Reservoir 1961 7.5-minute, 24000 Aerial Photo Revised 1960

1953 Source Sheets



Calaveras Reservoir 1953 7.5-minute, 24000 Aerial Photo Revised 1948



Milpitas 1953 7.5-minute, 24000 Aerial Photo Revised 1948

1899 Source Sheets



San Jose 1899 15-minute, 62500

1897 Source Sheets



San Jose 1897 15-minute, 62500

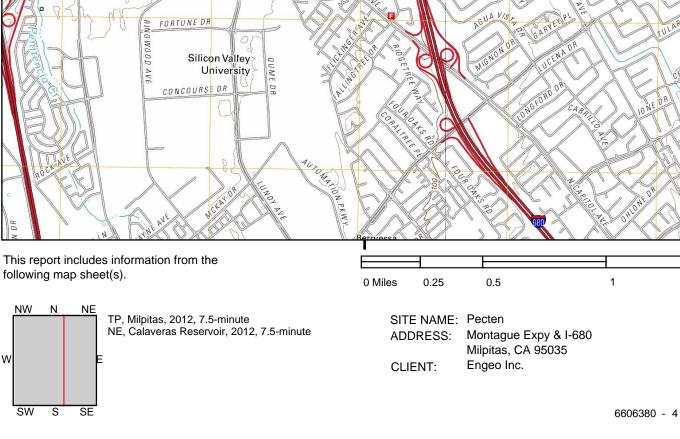
Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

1889 Source Sheets



San Jose 1889 15-minute, 62500



following map sheet(s).

NW N NE
TP, Milpitas, 1973, 7.5-minute
NE, Calaveras Reservoir, 1973, 7.5-minute
SW S SE

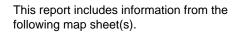
SITE NAME: Pecten

ADDRESS: Montague Expy & I-680

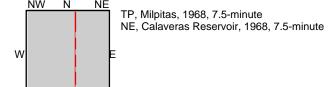
Milpitas, CA 95035

CLIENT: Engeo Inc.





SE



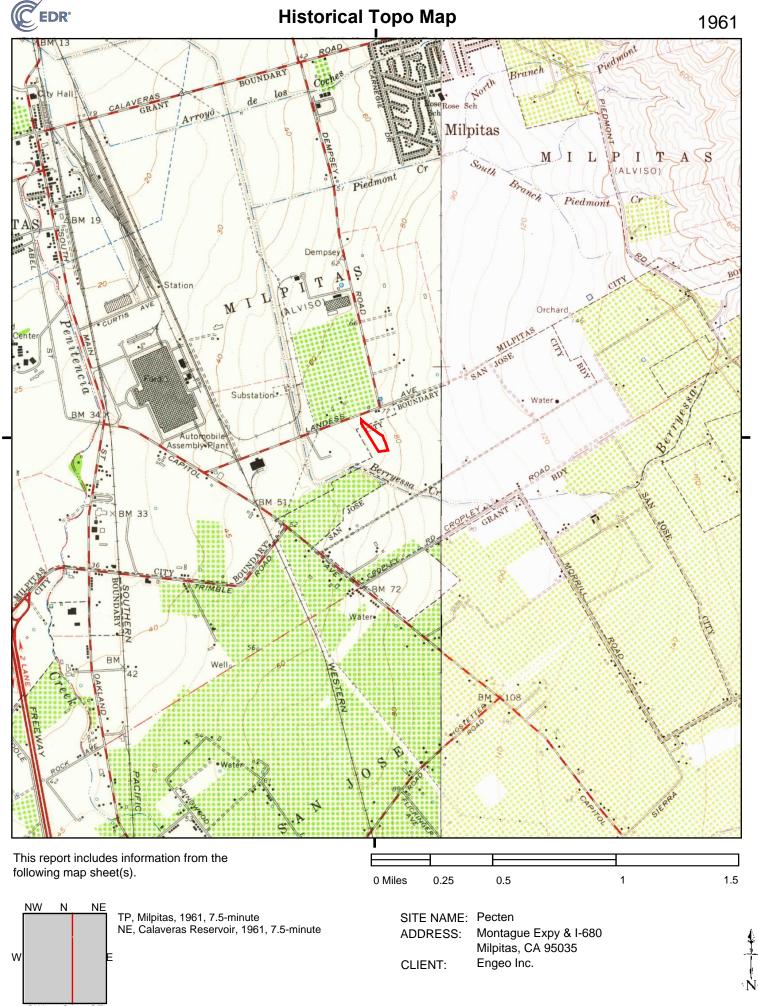
0 Miles 0.25 0.5 1 1.5

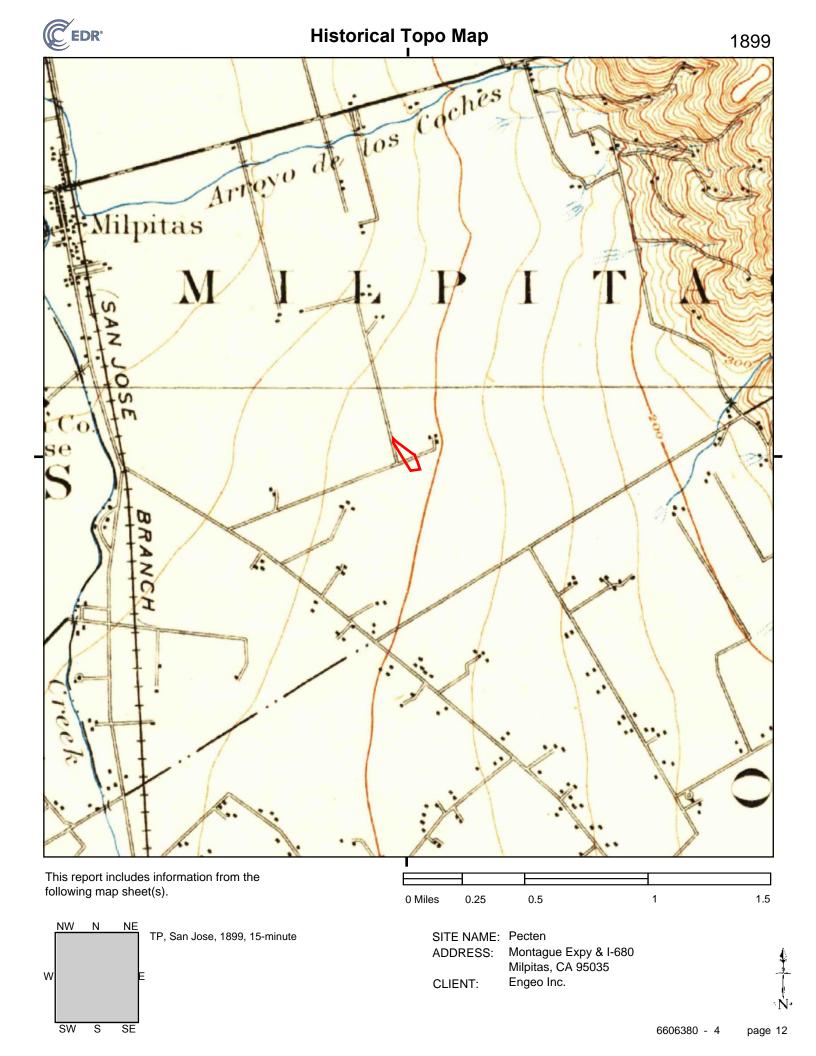
SITE NAME: Pecten

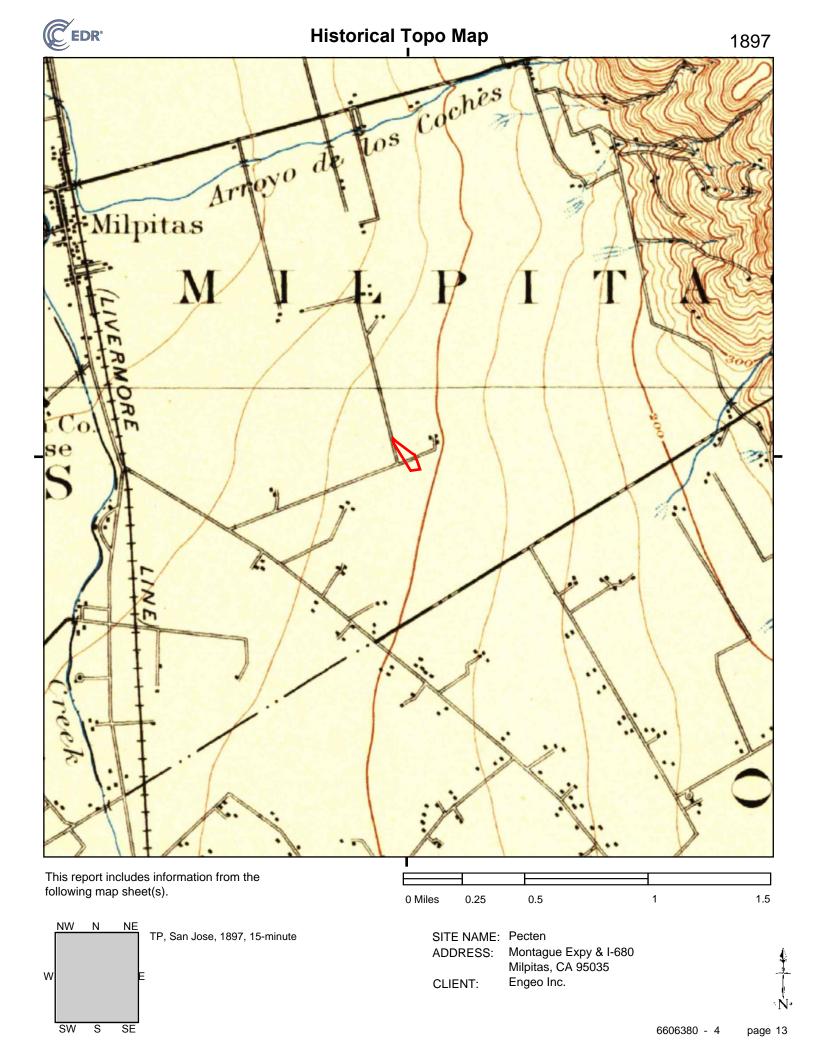
ADDRESS: Montague Expy & I-680

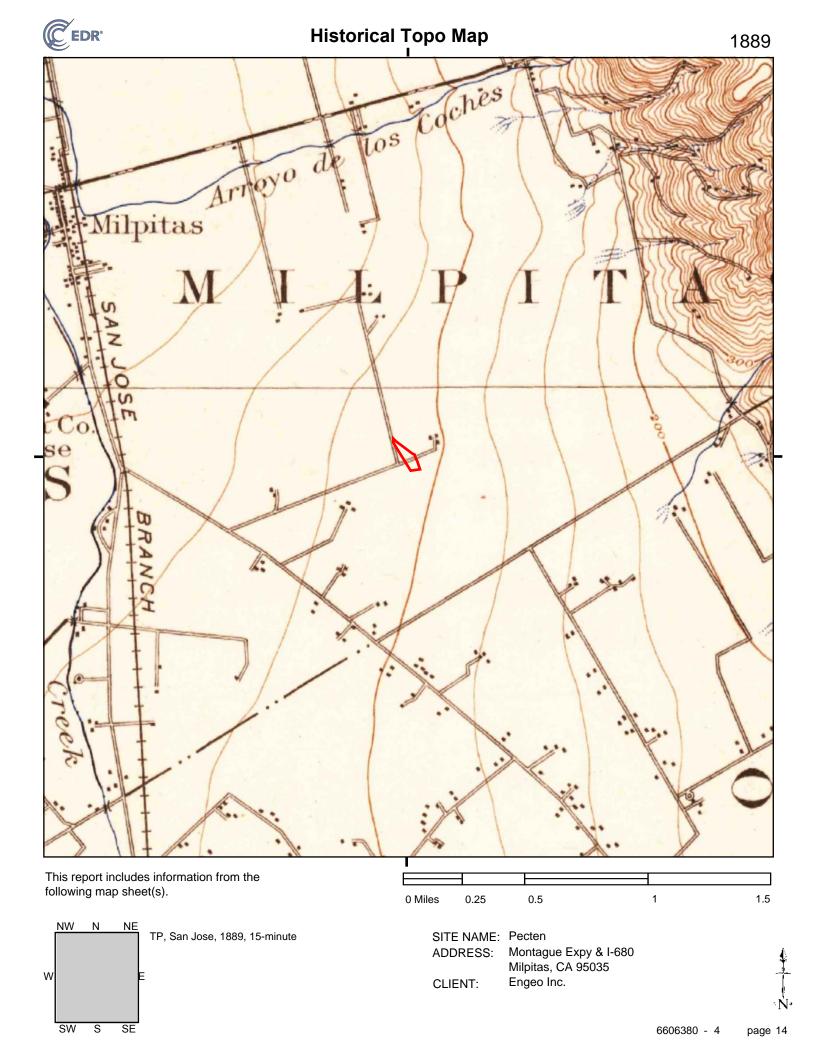
Milpitas, CA 95035

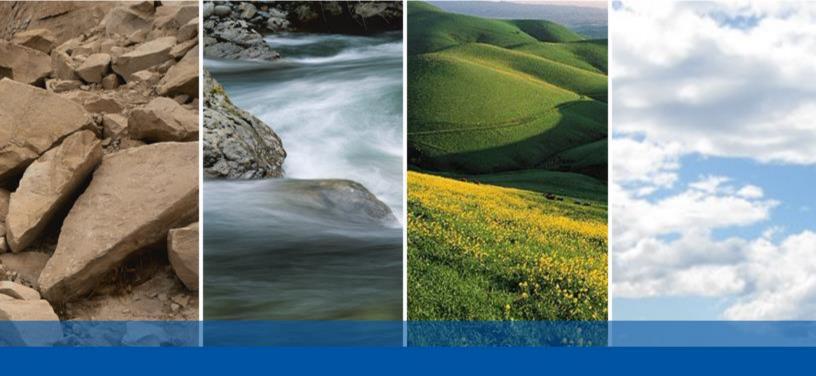
CLIENT: Engeo Inc.













APPENDIX D

ENVIRONMENTAL DATA RESOURCES, INC.

Aerial Photo Decade Package

Pecten

Montague Expy & I-680 Milpitas, CA 95035

Inquiry Number: 6606380.8

August 04, 2021

The EDR Aerial Photo Decade Package



EDR Aerial Photo Decade Package

08/04/21

Site Name: Client Name:

Pecten Engeo Inc.

Montague Expy & I-680 2010 Crow Canyon Place
Milpitas, CA 95035 San Ramon, CA 94583
EDR Inquiry # 6606380.8 Contact: Jennifer Knipper



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:

<u>Year</u>	<u>Scale</u>	<u>Details</u>	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'	Flight Date: August 27, 1998	USDA
1993	1"=500'	Acquisition Date: January 01, 1993	USGS/DOQQ
1982	1"=500'	Flight Date: July 05, 1982	USDA
1979	1"=500'	Flight Date: August 16, 1979	USDA
1974	1"=500'	Flight Date: October 14, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 24, 1963	EDR Proprietary Aerial Viewpoint
1956	1"=500'	Flight Date: June 09, 1956	USDA
1950	1"=500'	Flight Date: April 01, 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: July 31, 1939	USDA

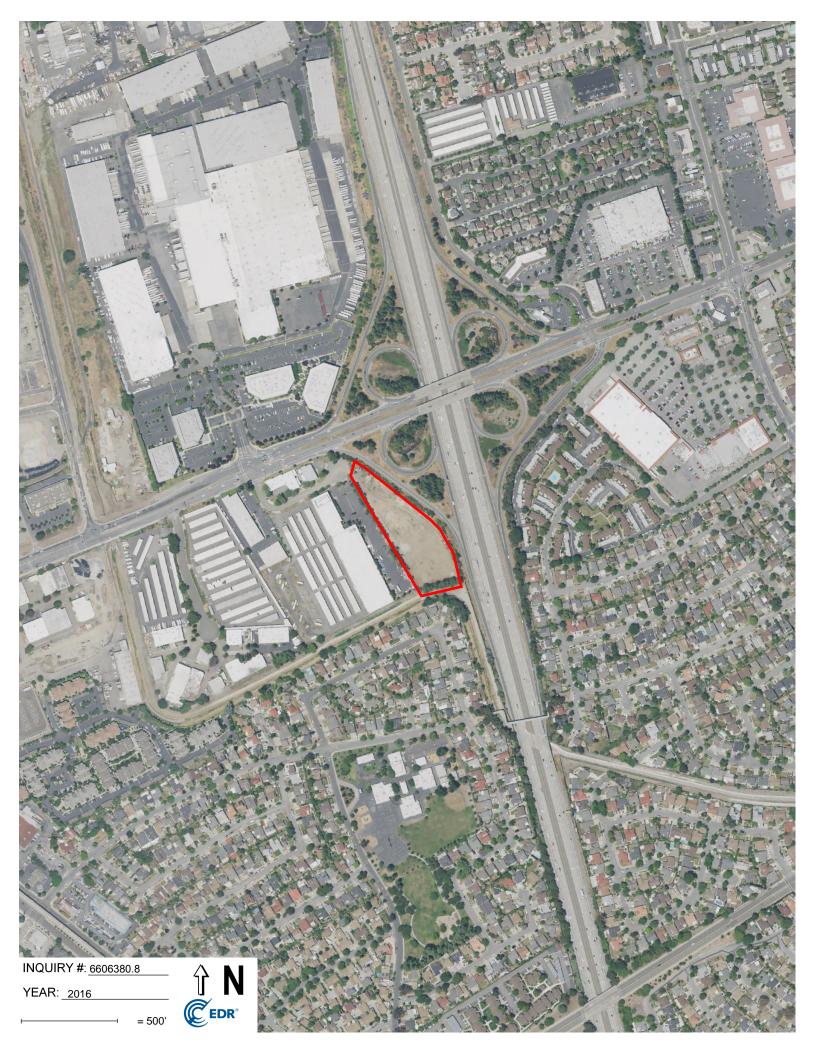
When delivered electronically by EDR, the aerial photo images included with this report are for ONE TIME USE ONLY. Further reproduction of these aerial photo images is prohibited without permission from EDR. For more information contact your EDR Account Executive.

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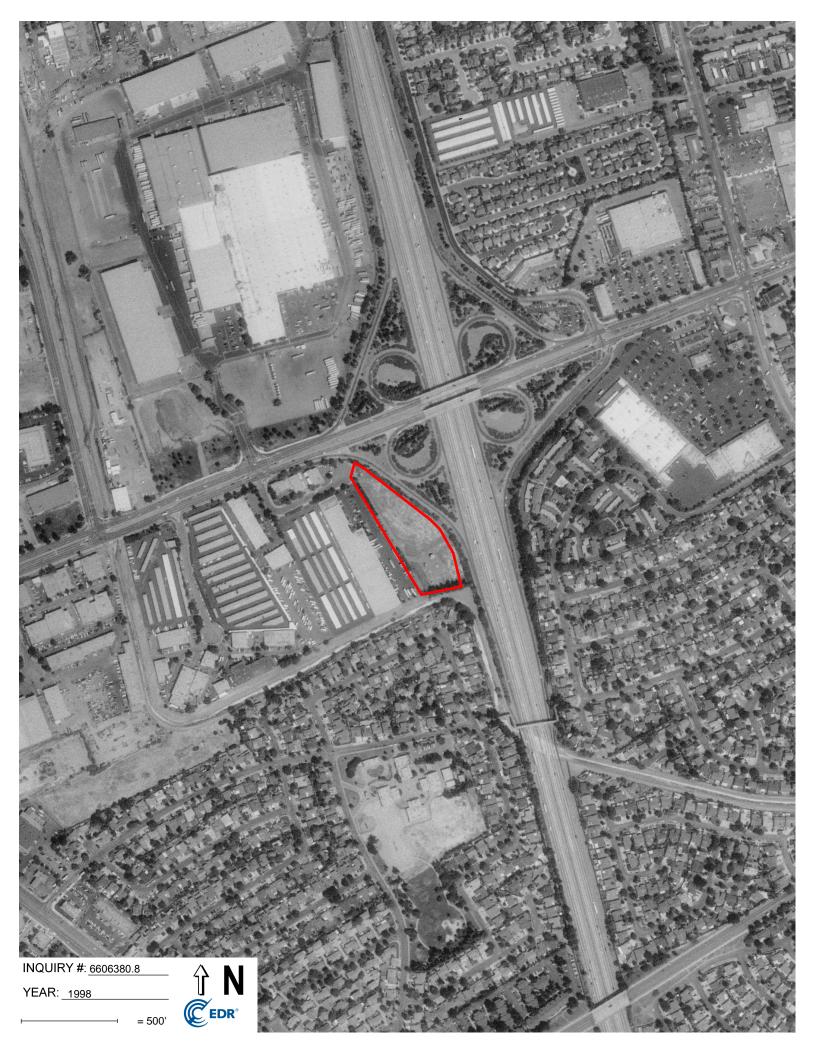
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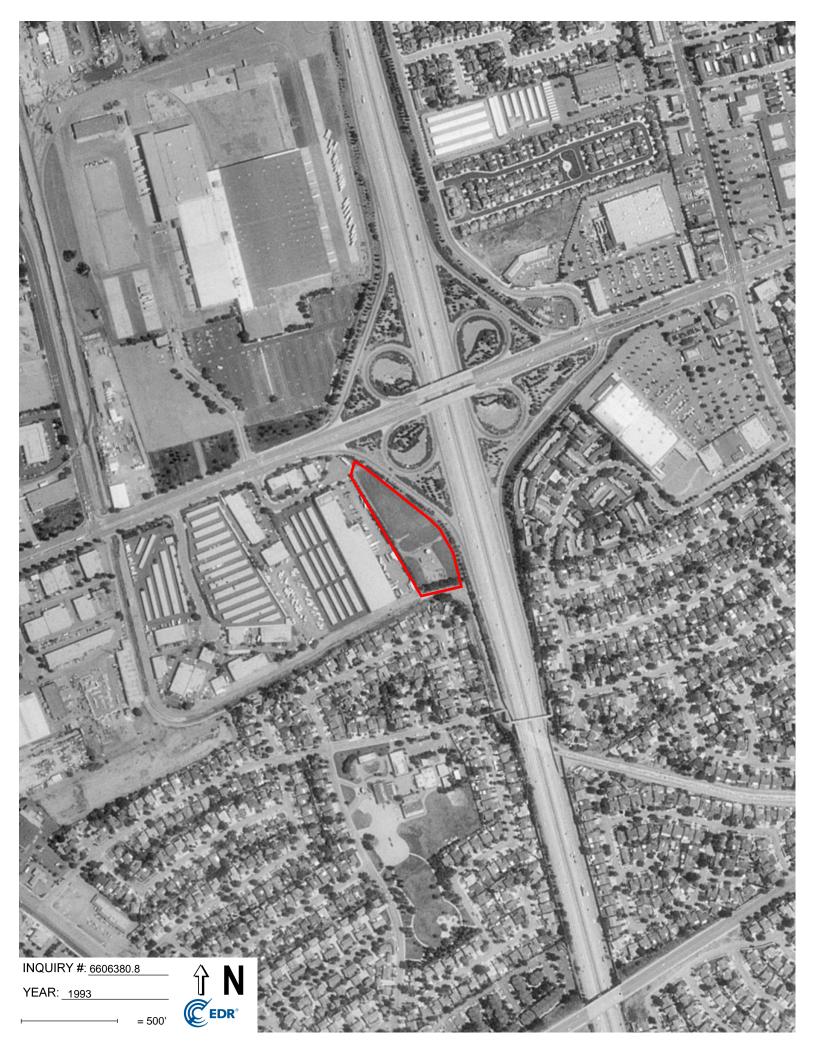




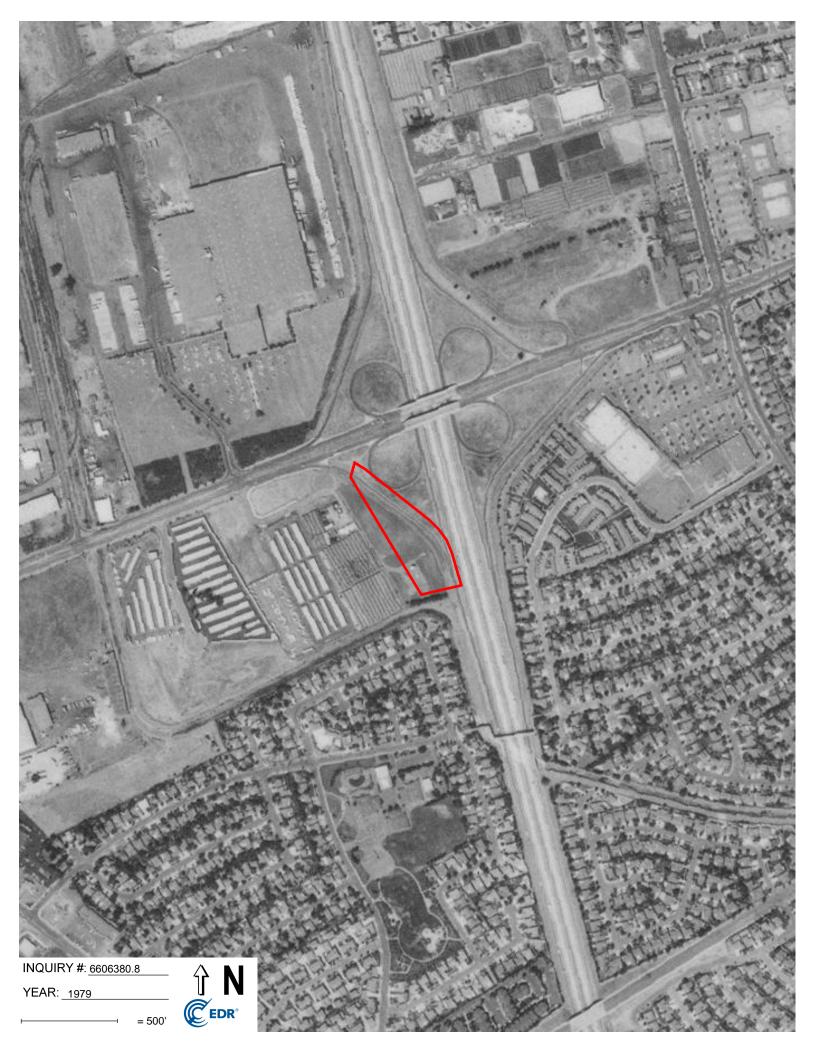


















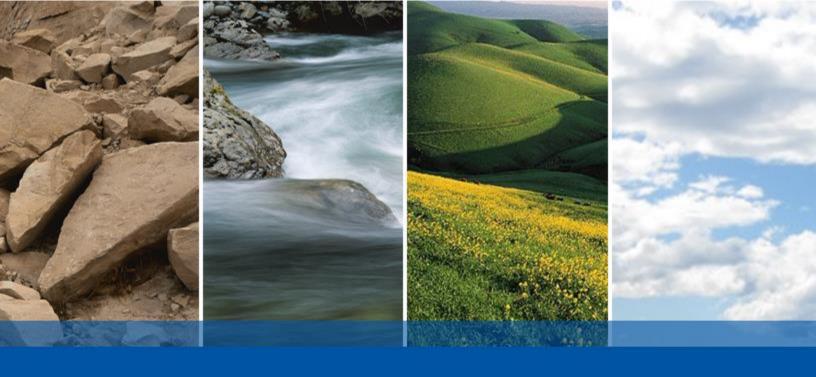














APPENDIX E

ENVIRONMENTAL DATA RESOURCES, INC.

Sanborn Map Report

Pecten
Montague Expy & I-680
Milpitas, CA 95035

Inquiry Number: 6606380.3

August 04, 2021

Certified Sanborn® Map Report



6 Armstrong Road, 4th floor Shelton, CT 06484 Toll Free: 800.352.0050 www.edrnet.com

Certified Sanborn® Map Report

08/04/21

Site Name: Client Name:

Pecten Engeo Inc.

Montague Expy & I-680 2010 Crow Canyon Place
Milpitas, CA 95035 San Ramon, CA 94583
EDR Inquiry # 6606380.3 Contact: Jennifer Knipper



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by Engeo Inc. were identified for the years listed below. The Sanborn Library is the largest, most complete collection of fire insurance maps. The collection includes maps from Sanborn, Bromley, Perris & Browne, Hopkins, Barlow, and others. Only Environmental Data Resources Inc. (EDR) is authorized to grant rights for commercial reproduction of maps by the Sanborn Library LLC, the copyright holder for the collection. Results can be authenticated by visiting www.edrnet.com/sanborn.

The Sanborn Library is continually enhanced with newly identified map archives. This report accesses all maps in the collection as of the day this report was generated.

Certified Sanborn Results:

Certification # 2365-412E-9FBB **PO #** 19078.000.001

Project Pectin

UNMAPPED PROPERTY

This report certifies that the complete holdings of the Sanborn Library, LLC collection have been searched based on client supplied target property information, and fire insurance maps covering the target property were not found.



Sanborn® Library search results

Certification #: 2365-412E-9FBB

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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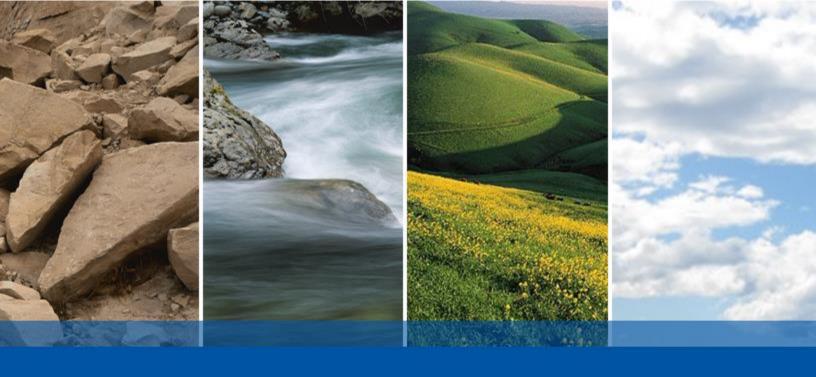
Engeo Inc. (the client) is permitted to make up to FIVE photocopies of this Sanborn Map transmittal and each fire insurance map accompanying this report solely for the limited use of its customer. No one other than the client is authorized to make copies. Upon request made directly to an EDR Account Executive, the client may be permitted to make a limited number of additional photocopies. This permission is conditioned upon compliance by the client, its customer and their agents with EDR's copyright policy; a copy of which is available upon request.

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APPENDIX F

ENVIRONMENTAL DATA RESOURCES, INC.

City Directory

Villages At Patterson

Olive Avenue and Sycamore Avenue Patterson, CA 95363

Inquiry Number: 6590306.5

July 27, 2021

The EDR-City Directory Image Report



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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 Report 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 Report includes a search of available city directory data at 5 year intervals.

RECORD SOURCES

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Brad street. 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. A check mark indicates where information was identified in the source and provided in this report.

<u>Year</u>	Target Street	Cross Street	<u>Source</u>
2017			EDR Digital Archive
2014	$\overline{\checkmark}$		EDR Digital Archive
2010	$\overline{\checkmark}$		EDR Digital Archive
2005	$\overline{\checkmark}$		EDR Digital Archive
2000	$\overline{\checkmark}$		EDR Digital Archive
1995	$\overline{\checkmark}$		EDR Digital Archive
1992	$\overline{\checkmark}$		EDR Digital Archive
1985	$\overline{\checkmark}$		Haines Criss-Cross Directory
1981	$\overline{\checkmark}$		Haines Criss-Cross Directory
1977	$\overline{\checkmark}$		Haines Criss-Cross Directory
1974	$\overline{\checkmark}$		Haines Criss-Cross Directory
1971			Haines Criss-Cross Directory

FINDINGS

TARGET PROPERTY STREET

<u>Year</u>

OLIVE AVE

Olive Avenue and Sycamore Avenue Patterson, CA 95363

CD Image

<u>Source</u>

2017	pg A1	EDR Digital Archive
2014	pg A4	EDR Digital Archive
2010	pg A8	EDR Digital Archive
2005	pg A12	EDR Digital Archive
2000	pg A16	EDR Digital Archive
1995	pg A19	EDR Digital Archive
1992	pg A22	EDR Digital Archive
1985	pg A24	Haines Criss-Cross Directory
1985	pg A25	Haines Criss-Cross Directory
1981	pg A27	Haines Criss-Cross Directory
1977	pg A30	Haines Criss-Cross Directory
1974	pg A33	Haines Criss-Cross Directory
1971	pg A36	Haines Criss-Cross Directory
SYCAM	ORE AVE	
2017	pg A2	EDR Digital Archive
2017 2014	pg A2 pg A5	EDR Digital Archive EDR Digital Archive
		•
2014	pg A5	EDR Digital Archive
2014 2010	pg A5 pg A9	EDR Digital Archive
2014 2010 2005	pg A5 pg A9 pg A13	EDR Digital Archive EDR Digital Archive EDR Digital Archive
2014 2010 2005 2000	pg A5 pg A9 pg A13 pg A17	EDR Digital Archive EDR Digital Archive EDR Digital Archive EDR Digital Archive
2014 2010 2005 2000 1995	pg A5 pg A9 pg A13 pg A17 pg A20	EDR Digital Archive
2014 2010 2005 2000 1995 1992	pg A5 pg A9 pg A13 pg A17 pg A20 pg A23	EDR Digital Archive
2014 2010 2005 2000 1995 1992 1985	pg A5 pg A9 pg A13 pg A17 pg A20 pg A23 pg A26	EDR Digital Archive Haines Criss-Cross Directory
2014 2010 2005 2000 1995 1992 1985 1981	pg A5 pg A9 pg A13 pg A17 pg A20 pg A23 pg A26 pg A28	EDR Digital Archive Haines Criss-Cross Directory Haines Criss-Cross Directory
2014 2010 2005 2000 1995 1992 1985 1981 1981	pg A5 pg A9 pg A13 pg A17 pg A20 pg A23 pg A26 pg A28 pg A29	EDR Digital Archive Haines Criss-Cross Directory Haines Criss-Cross Directory

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FINDINGS

<u>Year</u>	<u>CD Image</u>	<u>Source</u>
1974	pg A34	Haines Criss-Cross Directory
1974	pg A35	Haines Criss-Cross Directory
1971	pg A37	Haines Criss-Cross Directory
1971	pg A38	Haines Criss-Cross Directory

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FINDINGS

CROSS STREETS

No Cross Streets Identified

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OLIVE AVE 2017

137	SAUNDERS, DON R
138	SHIMMON IRRIGATION
179	NIETO, SOCORRO J
225	SMITH, WAYNE M
227	JAMIESON, NICOLAS M
260	DOOLING, JOHN M
261	FILICE, ARTHUR H
300	LESLIE, EDWARD
343	ALBERTA EQUIPMENT SERVICE
	MANUEL, ALBERTA
613	DREW, CHARLES W
665	GONZALEZ, IGNACIO E
837	DAVIS, TODD V
860	DENNIS, CHRISTOPHER S
867	TAYLOR, CARMEN S
900	DENNIS, DARRYL F
1206	TRAINA J RICHARD REAL ESTATE
	TRAINA, RICHARD
1249	COELHO, ROGER G
1252	DESAI, MOHAMMED T
1306	DESAI, AHMED O
1418	MILLER, ALAN G
1506	GALICIA, ADELINE A
1632	TERRAS, MARY L
1638	CHIRCOP, RICHARD S
1649	GARCIA, PAULO F
1800	KAHN, NOORAN N
1912	NELSON, KEVIN L
1960	WARENAS, ANGELA
2451	SILVA, MICHAEL A
2631	BEST FRIENDS PET RESORT
2001	FARLEY, AUGUSTA P
2818	FERRY, CHARLES J
2830	MYERS, KRISTINA
2030	WITERS, KRISTINA

	WDIGHT BATBIOKW
875	WRIGHT, PATRICK W
915	SCHALI, FRITZ A
1151	RODRICK, DANIEL
1225	TRAINA, JUSTIN A
12100	DICK, WALLACE J
12118	BROGGI, JOHN
12119	PEASE, DOUGLAS J
12149	BROGGI, BOB L
12225	MARTIN, WILLIAM A
12343	MELO, MICHAEL J
40440	MUHLECK, MALISSA
12419	HATCH, JAY B
12513	JAMIESON, DOUGLAS M
12573	BRUSH, STEVEN A
12612	CORREIA, MARY L
12637	PRIETO, EMILY L
12730	VARAO, LARRY S
12806	GUTIERREZ, JOSE M
12868	VARGAS, RAFAEL M
12890	HERNANDEZ, SALVADOR P
	LARA, JAROD M
13101	SALINAS INC PORTABLES
	SALINAS JUAN LABOR CONTRACTOR
	SALINAS PORTABLES
40444	SALINAS, JUAN
13111	ARCEO, VIRGINIA E
13113	VILLALOBOS, ALBERTO
13218	KIMBALL, ROBERT C
13336	HOXIE, GERALD J
13367	SASSE, ANDREW
13413	YSAIS-HERNANDEZ, EMMA G
13513 13559	PEREIRA, JOE P
	SOTO, JOSE A
13657 13715	SAMANIEGO, RICHARD
13713	CORTEZ, RAFAELA AMADOR, STEVE T
13819	MARTIN, SCOTTY
13936	RODRICK, DANIEL
13937	WILFORD, TIMOTHY J
15012	MURILLO, JUAN M
15556	ROMERO, MANUEL M
15734	ALVAREZ, ISRAEL
15825	VARGAS, LEON M
15931	BYRAM, DAVID J
16218	FANTOZZI, MICHAEL
16311	GONZALEZ, FRANCISCO
16311	CUNNINGHAM, JON
16354	LINK, MARY K
16452	EMEHISER, DEAN J
16506	CUNNINGHAM, JON O
10000	

SYCAMORE AVE 2017 (Cont'd)

16519	ARANDA, BENJAMIN C
16549	AYLWIN, GEORGE M
16649	CERVANTES, ANA
16653	CERVANTES, ROSALVA P
16720	MAYER, NANCY L
16725	JIMENEZ, JOSE J
16756	SELANDER, RICHARD J
16831	MURDOCK, DOUG D
16841	RAMIREZ, SULEMA
16913	UPCHURCH, RANDY G
17009	DAYS, ZACHARY J
17039	DAVIS, TODD V
17070	GUPTA, HEMANT
17180	GARNER, SCOTT
17201	SILVA, RICHARD D
17213	SILVA, MARIELENA A
17288	WALLACE, JEFF C
17300	WHEELAND, AARON L
17391	ARCHULETA, RON J
17400	BURCH, PAT H
17506	LELAND, HAL A
17513	J S MACHINE & WELDING
	SILL, MATTHEW W
17525	SILL, MATTHEW W
17630	DIAS, JOE S
17648	MARLOW, BRANDON M
17806	LEE, KONG W
17848	REGALADO, ARNOLD
17925	ALCAZAR, AMADOR V
18042	MANJARRES, ANDREA J
	SOUTHWEST FENCE
18101	HOOVER, WILLIAM M
18155	SKURTUN, BURK H
18200	LOCKHART, BRENT W
18230	HERNANDEZ, COLLIS M
18413	BOEHMER, RALPH G
18455	PEREIRA, SERGIO B
18613	BRUDNICKI, THOMAS E
18620	RAMIREZ, SHARON R
18706	GIBB, JOSHUA
18713	THORPE, IRVIN E
18736	RUIZ, SAMUEL A
18830	SIMS, BUD J
18901	TRIANO, DARRELL S
18949	MAGORIAN, GLENN L
19012	SALTOS, RUBEN M
19016	BREVES, PHYLLIS E
19111	ROWELL, LEAH J
. =	· · · · ·

OLIVE AVE 2014

137	SAUNDERS, DON R
138	SHIMMON IRRIGATION
130	VINYL FENCING OF PATTERSON INC
179	OCCUPANT UNKNOWN,
225	OCCUPANT UNKNOWN,
227	SALOMON, MILDRED L
260	HANCE, TINA S
261	FILICE, ARTHUR H
300	LESLIE, EDWARD
342	BAN, ANTHONY L
_	•
343	MANUEL, ALBERTA
607	OCCUPANT UNKNOWN,
613	DREW, CHARLES W
625	OCCUPANT UNKNOWN,
837	OCCUPANT UNKNOWN,
860	BORBA, GILBERT W
867	INDERBITCIN, MARTIN
900	DENNIS, CHRIS S
1206	TRAINA J RICHARD REAL ESTATE
4040	TRAINA, RICHARD
1249	COELHO, ROGER G
1252	DESAI, MOHAMMED T
1304	OCCUPANT UNKNOWN,
1418	MILLER, ALAN G
1506	CANTU, MARY
1632	TERRAS, MARY L
1638	CHIRCOP, RICHARD S
1649	GARCIA, PAULO F
1800	KAHN, NOORAN N
1849	TOMASELLO, MARISA
1907	CERVENY, RICHARD L
1912	NELSON, KEVIN L
1913	DANIELS, ROSEMARY D
1960	WARENAS, ANGELA
2412	OCCUPANT UNKNOWN,
2451	BOWERS, MARK W
2631	FARLEY, AUGUSTA P
2818	FERRY, CHARLES J
2830	OCCUPANT UNKNOWN,

625	MENDEZ, SERGIO M
875	WRIGHT, PATRICK W
915	SCHALI, FRITZ A
1151	OCCUPANT UNKNOWN,
1225	TRAINA, WILLIAM
12100	OCCUPANT UNKNOWN,
12118	
12119	
12149	·
12225	MARTIN, WILLIAM A
12419	HATCH, JAY B
12506	OCCUPANT UNKNOWN,
12513	
12573	·
12612	·
12637	
12730	
12806	GUTIERREZ, JOSE M
12868	
12890	
12910	
13101	
	SALINAS JUAN LABOR CONTRACTOR
	SALINAS, JUAN
13111	LOPEZ, JOSE M
13113	
13218	KIMBALL, ROBERT C
13241	GOMEZ, SAMUEL G
13336	HOXIE, ARTHUR
13367	MONREAL, ALICE
13413	TRONSTAD, HAROLD
13448	OCCUPANT UNKNOWN,
13513	PEREIRA, JOE P
13559	SOTO, JOSE A
13657 13715	LOPEZ, MONICA CORTEZ, RAFAELA
13773	AMADOR, STEVE T
13773	MARTIN, SCOTTY
13936	LANE, STARLEEN
13937	WILFORD, TIMOTHY J
14561	OCCUPANT UNKNOWN,
15012	OCCUPANT UNKNOWN,
15556	ROMERO, MANUEL M
15734	BRANSON, DARRYL G
15825	VARGAS, LEON M
15931	BYRAM, DAVID J
15961	OCCUPANT UNKNOWN,
16218	OCCUPANT UNKNOWN,
16311	GONZALEZ, FRANCISCO
16312	CUNNINGHAM, JON
.0012	

SYCAMORE AVE 2014 (Cont'd)

10010	OCCUPANT UNIVALONAL	
16343	OCCUPANT UNKNOWN,	
16354	LINK, MARY K	
16418	OCCUPANT UNKNOWN,	
16452	EMEHISER, REBEKAH A	
16506	CUNNINGHAM, JON O	
16519	ARANDA, BENJAMIN C	
16521	GARCIA, MARCOS A	
16549	AYLWIN, GEORGE M	
16630	OCCUPANT UNKNOWN,	
16649	CERVANTES, ALEJANDRO	
16653	PEIRCE, DOLLY	
16720	MAYER, NANCY L	
16725	OCCUPANT UNKNOWN,	
16756	SELANDER, RICHARD J	
16831	MURDOCK, DOUG D	
16841	RAMIREZ, SULEMA	
16913	UPCHURCH, RANDY G	
17009	DAY, AARON N	
17039	DAVIS, TODD V	
17070	GUPTA, HEMANT	
17180	OCCUPANT UNKNOWN,	
17201	SILVA, RICHARD D	
17213	OCCUPANT UNKNOWN,	
17288	WALLACE, SEAN M	
17300	WHEELAND, AARON L	
17391	ARCHULETA, RON J	
17400	BURCH, PAT H	
17506	LELAND, HAL A JS MACHINE & WELDING	
17513	SILL, MATTHEW W	
17525	SILL, MATTHEW W	
17630	DIAS, JOE S	
17630	MARLOW, BRANDON M	
17806	BRUMFIELD, ROBERT	
17815	DIAS, JOE S	
17813	OCCUPANT UNKNOWN,	
17848	OCCUPANT UNKNOWN,	
17925	ALCAZAR, AMADOR V	
18042	HANNEKEN, ANN V	
10042	SOUTHWEST FENCE	
18101	HOOVER, WILLIAM M	
18155	SKURTUN, AURORA L	
18200	LOCKHART, BRENT W	
18230	HERNANDEZ, COLLIS M	
18311	ROWLETT, K	
18413	BOEHMER, RALPH G	
18455	PEREIRA, SERGIO B	
18613	TRVASKIS, KENNETH J	
18620	GONZALEZ, MARISELA P	
18706	GIBB, JOHN W	
. 5. 55	J, J.	

SYCAMORE AVE 2014 (Cont'd)

		SYCAMORE AVE	2014	(Conta)
18713 18735 18736 18830 18901 18949 19012 19016 19065 71213	THORPE, JAMES DE FONTES, ANTHON RUIZ, SAMUEL A SIMS, LAURA TRIANO, DARRELL MAGORIAN, GLENI SALTOS, RUBEN MEREVES, PHYLLIS DARK, GLEN GHAUN, BRANDT F) Y J . S N L 1	2014	(Cont a)

OLIVE AVE 2010

	OLIVE AVE 2010
137	SAUNDERS, DON R
179	HUNTLEY, SCOTT
225	FOLSE, JAMIE
227	MELO, JOHN N
260	ESTRADA, SERGIO C
261	FILICE, ARTHUR H
300	OCCUPANT UNKNOWN,
342	OCCUPANT UNKNOWN,
343	ALBERTA EQUIPMENT SVC
	OCCUPANT UNKNOWN,
607	OCCUPANT UNKNOWN,
613	DREW, CHARLES W
655	GRANELLI, JOHN
665	OCCUPANT UNKNOWN,
837	WADE, JIM W
860	BORBA, GILBERT W
867	ALBERTA, FRANK
900	DENNIS, FUD D
1206	J RICHARD TRAINA REAL ESTATE
	TRAINA, JUSTIN R
1213	STAGGS, HARLEY E
1249	COELHO, ROGER G
1252	DESAI, MUHAMMED F
1304	LOCARNINI, OLINDO A
1418	MILLER, ALAN G
1506	CHIRCOP, CHARLES
1632	TERRAS, MARY L
1638	CHIRCOP, RICHARD S
1649	CHIROP, JASON
1800	KAHN, NOORAN N
1907	GOMES, SYLVIA A
1912	NELSON, KEVIN L
	WESTECH SERVICES
1913	OCCUPANT UNKNOWN,
1960	OCCUPANT UNKNOWN,
2412	OCCUPANT UNKNOWN,
2451	OCCUPANT UNKNOWN,
2631	BEST FRIENDS PET RESORT
	FARLEY, AUGUSTA P
2818	FERRY, CHARLES J
2830	OCCUPANT UNKNOWN,

12100	OCCUPANT UNKNOWN,
12118	BROGGI, LAURA J
12119	OCCUPANT UNKNOWN,
12149	BROGGI, BOB L
12225	MARTIN, WILLIAM A
12343	WILLIS, LADONA G
12419	ADELMAN, JIM M
12413	MATHEWS LORI
12506	OCCUPANT UNKNOWN,
12513	JAMIESON, NICHOLAS M
12573	BRUSH, STEVEN A
12612	CORREIA, MARY L
12637	MARTINEZ, ROGELIO
12730	VARAO, LARRY S
12806	GARCIA, CONNIE
12868	VARGAS, RAFAEL M
12890	HERNANDEZ, SALVADOR P
12910	OCCUPANT UNKNOWN,
13101	JUAN SALINAS LABOR CONTRACTOR
10101	MARING, JON
13113	VILLALOBOS, ALBERTO
13218	KIMBALL, ROBERT C
13241	MOTA, BRIAN P
13336	HOXIE, GERALD J
13448	OCCUPANT UNKNOWN,
13513	LLOYD, CHRISTOPHER M
10010	NEIL PHILLIPS AG CONSULTANT
13559	SOTO, JOSE A
13657	OCCUPANT UNKNOWN,
13715	CORTEZ, ADAM G
13773	AMADOR, STEVE T
13936	LANE, STARLEEN
13937	FOWLER, ANGIE B
14125	OCCUPANT UNKNOWN,
14313	RODRICK, DANIEL L
14561	OCCUPANT UNKNOWN,
14619	SCHALI, FRITZ A
14701	BOONE, SHERYL S
14955	HARRINGTON, BRUCE E
15012	MURILLO, JUAN M
15556	ROMERO, MANUEL M
15734	OCCUPANT UNKNOWN,
15811	HERNANDEZ, GUMERSINDO F
15825	VARGAS, LEON M
15931	BYRAM, DAVID J
15961	OCCUPANT UNKNOWN,
16218	HOWE, LOWELL G
16311	OCCUPANT UNKNOWN,
16312	MOON, CRAIG W
16343	RUELAS, ELOY

SYCAMORE AVE 2010 (Cont'd)

	,	
40054	LINIZ MADVIZ	
16354	LINK, MARY K	
16418	LOURENCO, CARLOS N	
16452	COLDREN, SHAROLYN A	
16506	CUNNINGHAM, JON O	
16519	ARANDA, BENJAMIN C	
16521	GARCIA, MARCOS A	
16549	AYLWIN, GEORGE M	
16630	FUQUA, STEPHEN C	
16649	ENGLISH, ANNA	
16653	PEIRCE, DOLLY	
16720	CANTON, DAVID B	
16725	ITURRERIA, NICKI A	
16756	SELANDER, RICHARD J	
16831	MURDOCK, DOUG D	
16841	DAVID, MARK S	
16913	BAILEY, DAN L	
17009	DAY, AARON N	
17039	DAVIS, TODD V	
17070	GUPTA, HEMANT	
17180	LEEK, LISA L	
17201	SILVA, RICHARD D	
17213	OCCUPANT UNKNOWN,	
17288	OCCUPANT UNKNOWN,	
17300	WHEELAND, AARON L	
17391	ARCHULETA, RON J	
17400	BURCH, PAT H	
17506	LELAND, HAL A J S MACHINE & WELDING	
17513	SILL, MATTHEW W	
17525	SILL, MATTHEW W	
17630	DIAS, SUZANNE M	
17636	DIAS, KATIE	
17806	BRUMFIELD, R	
17000	LEE, KONG W	
17815	DIAS, JOE S	
17820	OCCUPANT UNKNOWN,	
17848	OCCUPANT UNKNOWN,	
18042	PUURCELL, BILL	
10042	SOUTHWEST FENCE	
18101	HOOVER, WILLIAM M	
18155	ARENDSEE, BOB E	
18200	LOCKHART, BRENT W	
18230	OCCUPANT UNKNOWN,	
18311	ROWLETT, DIANNE V	
18413	BOEHMER, RALPH G	
18613	TRVASKIS, KENNETH J	
18620	MADDEN, JOE M	
18706	GIBB, JOHN W	
18713	THORPE, JAMES I	
18735	ROWELL, JAMES E	
	,	

SYCAMORE AVE 2010 (Cont'd)

	011	SAIVIORE AVE	2010	(Cont a)
18736 18830 18901 18949 19012 19016 19065	OCCUPANT UNKNOWN, BRANSON, DARRYL G TRIANO, DARRELL S OCCUPANT UNKNOWN, TURNER, MARK A BREVES, PHYLLIS E DARK, GLEN G			

OLIVE AVE 2005

	011127(12 2000
137	SAUNDERS, DON
138	SHIMMON IRRIGATION
	VINYL FENCE CO
179	CRESCENT CLUB
	OCCUPANT UNKNOWN,
225	OCCUPANT UNKNOWN,
260	TOWNSEND, SUSAN P
261	FILICE, ARTHUR H
300	TOVAR, JUAN A
342	OCCUPANT UNKNOWN,
343	ALBERTA EQUIPMENT SERVICE
	OCCUPANT UNKNOWN,
607	OCCUPANT UNKNOWN,
613	DREW, CHARLES W
625	PEREZ, FRANCISCO J
655	GRANELLI, JOHN
665	AMADOR, STEVE T
837	OCCUPANT UNKNOWN,
860	OCCUPANT UNKNOWN,
867	ALBERTA, FRANK
900	DENNIS, FUD D
1206	TRAINA J RICHARD REAL ESTATE
1010	TRAINA, JUSTIN R
1213	STAGGS, HARLEY E
1249	COELHO FARMS
4050	COELHO, ROGER G
1252	BISHOP, CHARLES
	DOCKCENTER
	RANCHO DESAYA
4004	ZAYTUN FARM
1304	LOCARNINI, TONY A
1306	LOCARNINI, ALICE M
1418	MILLER, ALAN G
1506	CHIRCOP, CHARLES
1649	DEANDA, MARTIN D
1800	KHAN, NOORAN N
1907	STAGGS, DAVID L
1912	NELSON, KEVIN L
4040	WESTECH SERVICES
1913	OCCUPANT UNKNOWN,
1960	NELSON, RUTH G
2412	OCCUPANT UNKNOWN,
2451	OCCUPANT UNKNOWN,
2631	BEST FRIENDS BOARDING & TRAINING KEN
0040	FARLEY, AUGUSTA P
2818	FAB TECH ENGINEERING
2020	FERRY, CHARLES J
2830	OCCUPANT UNKNOWN,

40400	PROCELLAURA I
12100	BROGGI, LAURA J
12118	BROGGI, JOHN
12119	HAGEMANN, EDWIN E
12149	OCCUPANT UNKNOWN,
40005	ROBERT BROGGI
12225	MARTIN, WILLIAM A
12343	OCCUPANT UNKNOWN,
12513	EIMG INC
	JAMIESON, DOUGLAS M
40570	JAMISON CO
12573	TRUJILLO, LORENZA
12612	CORREIA, HENRY D
40007	HENRY CORREIA
12637	MELLO, MARY R
12730	VARAO, LARRY S
12806	CORREIA, KENNETH S
12868	VARGAS, RAFAEL M
12910	AMICO, TOM D
13101	SALINAS, JUAN
13218	KIMBALL, ROBERT C
13241	HINKLE, RON
13336	OCCUPANT UNKNOWN,
13448 13513	MANCUSO, CIRO V
13559	PHILLIPS, CAROLYN MUNETON, RAUL G
13657	OCCUPANT UNKNOWN,
13819	OCCUPANT UNKNOWN,
13936	OCCUPANT UNKNOWN,
13937	BROWN, SUZANNE
14125	OCCUPANT UNKNOWN,
14313	RODRICK, DANIEL L
14619	FRITZ A & DONNA M SCHALI
14010	SCHALI, FRITZ A
14701	BOONE, GALEN
15012	MURILLO ELECTRIC CONTRACTING INC
10012	MURILLO, JUAN M
15556	ROMERO, MANUEL
15642	BEJAOUI, MOHAMED H
15734	PALAZZOTTO, RANDY V
15811	HERNANDEZ, GUMERSINDO F
15931	OCCUPANT UNKNOWN,
15961	OCCUPANT UNKNOWN,
16218	CLASSIC DISTRIBUTORS
	HOWE, LOWELL G
16311	ARATA, STEVE J
16312	MOON, CRAIG W
16343	OCCUPANT UNKNOWN,
16354	OCCUPANT UNKNOWN,
16418	BARAJAS, SALVADOR
16452	LINK, MARY K

SYCAMORE AVE 2005 (Cont'd)

		_
40=00		
16506	CUNNINGHAM, JON O	
16519	ARANDA, BENJAMIN C	l
16521	GARCIA, MARCOS	l
16549	AYLWIN, GEORGE M	l
16630	FUQUA, STEPHEN C	l
16649	ENGLISH, S	l
16653	CERVANTES, JOSE L	l
16720	·	l
16725	JOE G ITURRERIA TRUCKING	l
16756	OCCUPANT UNKNOWN, MURDOCK, DOUG D	l
16831 16841	OCCUPANT UNKNOWN,	l
16913	UPCHURCH, RANDY	l
17009	DAY, AARON N	l
17039	DAVIS, TODD V	l
17000	T DAVIS CONTRACTING	l
17236	OCCUPANT UNKNOWN,	l
17300	BIRDSONG, CHARLES	l
17400	BURCH, PAT H	l
17506	·	l
17513	DOMINGOS SILVA	l
	JS MACHINE & WELDING	l
17525	OCCUPANT UNKNOWN,	l
17630	JOE DIAS	l
	OCCUPANT UNKNOWN,	l
17806	BRUMFIELD, R	l
17815	DIAS, JOE S	l
17848	MIRANDA, ROBERTO M	l
18007	OCCUPANT UNKNOWN,	l
18042	SIMMONS, DANIEL A	l
	SOUTHWEST FENCE	l
	SOUTHWEST FENCE BUILDERS	l
	SW FENCE BLDERS	l
18101	HOOVER, WILLIAM M	l
18200	OCCUPANT UNKNOWN,	l
18213	SYCAMORE SUNSET RANCH	l
18230	HUNT, ELMER E	l
18311	ROWLETT, JOHN D	l
18413	KILMER, LOUISE F	l
18455	CORRO, ERNEST J	l
18531	OCCUPANT UNKNOWN,	l
18613	3WE CUSTOM CYCLES	l
10620	TRVASKIS, KENNETH J	l
18620 18706	OCCUPANT UNKNOWN, GIBB, JOHN W	
18713	THORPE, JAMES I	
18735	FONTES, ANTHONY J	
18736	OCCUPANT UNKNOWN,	
107 30	S & C RUIZ FARMS	
18830	BRANSON, DARRYL G	
.0000		I

SYCAMORE AVE 2005 (Cont'd)

	O	TCAMORE AVE	2000	(Cont a)
18830 18901 18949 19012 19016 19065 19111	WHITE FEATHER ENT TRIANO, DARRELL S MAGORIAN, GLENN L TURNER, TAMMY L BREVES, EDWARD J QUINONES, RAUL ROWELL, JAMES E	ERPRISES	2000	

OLIVE AVE 2000

120	KELLED TOM
138	KELLER TOM SHIMMON IRRIGATION
	VINYL FENCE COMPANY
225	ALLMON, JAMES E
227	MELO, JOHN
260	THORKELSON, T
261	FILICE, ARTHUR
300	OCCUPANT UNKNOWN,
342	OCCUPANT UNKNOWN,
343	M A & SON EQUIPMENT SERVICE
343	OCCUPANT UNKNOWN,
613	DREW, CHARLES
625	PEREZ, MARLENE Y
655	OCCUPANT UNKNOWN,
665	KIMBROUGH, HEATHER E
800	DENNIS, CHRIS S
837	SCHUT, EVAN W
860	BAKER, BURNS
867	PRATER, LISA N
900	DENNIS, DARRYL
1206	TRAINA J RICHARD REAL ESTATE
	TRAINA, JUSTIN
1213	OCCUPANT UNKNOWN,
1249	COELHO, ROGER
1252	CHIRCOP TONY
	HARGROVE, BOB
1304	LOCARNINI, TONY A
1306	OCCUPANT UNKNOWN,
1418	MILLER, ALAN G
1506	OCCUPANT UNKNOWN,
1638	CHIRCOP CONSTRUCTION
	CHIRCOP, RICHARD F
1649	OCCUPANT UNKNOWN,
1800	OCCUPANT UNKNOWN,
1907	LESEHC, BRANDON
1912	NELSON, KEVIN L
1942	OCCUPANT UNKNOWN,
1960	NELSON, REUBEN

<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

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12118	BROGGI, JOHN
12119	HAGEMANN, E E
12149	BROGGI, BOB
12225	MARTIN, WILLIAM
	•
12343	MELLO TURF RANCH
10110	MELLO, ANTHONY
12419	ADELMAN, JIM
12506	OCCUPANT UNKNOWN,
12513	OCCUPANT UNKNOWN,
12573	TRUJILLO, ESAIAS
12612	CORREIA, HENRY
12637	MELLO, M
12910	DAMICO, TOM
13101	SALINAS JUAN LABOR CONTRACTOR
13113	LOPEZ, JOSE M
13218	KIMBALL, ROBERT C
13413	OCCUPANT UNKNOWN,
13448	MANCUSO, CIRO
13513	PHILLIPS NEIL AG CONSULTANT
	PHILLIPS, NEIL H
13819	WILFORD, TIMOTHY J
13919	OCCUPANT UNKNOWN,
13936	OCCUPANT UNKNOWN,
14125	RODRICK, DAN
14561	FOGAL, CRYSTAL A
14619	GARTIN, BRAUN
14701	OCCUPANT UNKNOWN,
15012	STEHLI, ALFRED
16012	MESSER, ROBERT
16218	HOWE, LOWELL
16311	ARATA, STEVE
16312	MOON, CRAIG W
16354	EMEHISER, LARRY
	LOURENCO, CARLOS
16452	AQUA TECHNOLOGY
	CENTRAL COAST FRYER FARM INCORPORATED
	LINK, MARY
16506	CUNNINGHAM, JON
16519	ARANDA, B
16549	AYLWIN, GEORGE
16649	OCCUPANT UNKNOWN,
16653	DOBBEL, JOHN
16720	WASHBURN, SANDRA R
16725	ITURRERIA, JOSEPH G
16818	WASHBURN WHEELCHAIR REPAIR
16831	MURDOCK, DOUG
16841	KING, P
16913	BAILEY, BOB
17236	HASSAN, SAIYAD
	·
17300	OCCUPANT UNKNOWN,

SYCAMORE AVE 2000 (Cont'd)

17400	BURCH, EMIL
17506	TRINTA, STEVE
17513	FRUNZ FRANK MACHINE & WELDING
	SILVA MACHINE & WELDING
17630	DIAS, JOE
17815	DIAS, JOE
17848	OCCUPANT UNKNOWN,
18007	OCCUPANT UNKNOWN,
18042	RANGEL, DORA A
18200	OCCHIPINTI, LARRY P
18213	VERHAEGEN, BILL
18230	MCALISTER, JOHN
18507	OCCUPANT UNKNOWN,
18613	OCCUPANT UNKNOWN,
18706	GIBB, JOHN
18713	THORPE, JAMES
18735	ROWELL, JAMES E
18736	RUIZ, SAMUEL A
18830	BRANSON, DARRYL
19016	BREVES, EDWARD J

6590306.5 Page: A18

OLIVE AVE 1995

400	VELLED EADAG DEAL FOTATE
138	KELLER FARMS REAL ESTATE
470	KELLER, TOM
179	OCCUPANT UNKNOWNN
223	OCCUPANT UNKNOWNN
225	WILSON, LOGAN S
227	MELO, JOHN
260	TOWNSEND, TIM
261	FILICE FARMS
	OCCUPANT UNKNOWNN
300	OCCUPANT UNKNOWNN
342	OCCUPANT UNKNOWNN
343	OCCUPANT UNKNOWNN
607	KIRKBRIDE, ROBERTA
613	DREW, CHARLES
655	OCCUPANT UNKNOWNN
860	BAKER, BURNS
867	ALBERTA, FRANK
900	DENNIS, DARRYL
1206	J RICHARD TRAINA REAL ESTATE
1213	STAGGS, HARLEY
1249	COELHO, ROGER
1252	BISHOP, CHARLES
1304	LOCARNINI, TONY A
1306	LOCARNINI, RALPH
1418	MILLER, ALAN G
1638	CHIRCOP CONSTRUCTION
	CHIRCOP, RICHARD F
1649	CHAVEZ, DIANE
1800	OCCUPANT UNKNOWNN
1942	NELSON, KEVIN L
1960	NELSON, REUBEN

6590306.5 Page: A19

40440	DDOOGL JOHN CD
12118	BROGGI, JOHN SR
12119	YOPPINI, LEO
12149	BROGGI, BOB
12225	MARTIN, MONICA
12343	MELLO TURF RANCH
12419	HALL, R
12506	MELLO, J
12573	TRUJILLO, ESAIAS H CORREIA, HENRY
12612	,
13101	JUAN SALINAS LABOR CONTRACTOR
	LOPEZ, JOSE M
13218	KIMBALL, ROBERT C
13413	TRONSTAD, HAROLD
13448	MANCUSO, CIRO
13513	PHILLIPS, CAROLYN G
13819	OCCUPANT UNKNOWNN
13936	OCCUPANT UNKNOWNN
14125	RODRICK, DAN
14619	SCHALI, FRITZ
14701	BOONE, GALEN
15012	STEHLI, ALFRED JR
16012 16218	MESSER, ROBERT HOWE, LOWELL
16311	OCCUPANT UNKNOWNN
16311	NELSON, WOOD
16418	LOURENCO, CARLOS
16452	OCCUPANT UNKNOWNN
16506	CUNNINGHAM, JON
16519	OCCUPANT UNKNOWNN
16549	AYLWIN, GEORGE
16649	DOBBEL, JOHN L
16653	DOBBEL, JOHN
16725	CRAIN, LOUISE O
16831	MURDOCK, DOUG
16841	OCCUPANT UNKNOWNN
16913	BAILEY, BOB
17236	LEWIS, REGINAL
17300	VERHAEGEN, KENNETH B
17400	BURCH, RMIL JR
17506	TRINTA, STEVE
17513	FRANK FRUNZ MACHINE & WELDING
	FRUNZ, FRANK
	SILVA MACHINE & WELDING
17630	DIAS, JOE
17806	BRUMFIELD, ROBERT C
17815	DIAS, JOE JR
17848	OTTO, CHARLES H
18007	RAMIREZ, LUIS A
18042	PURCELL, WILLIAM
18200	OCCHIPINTI, LARRY P

Target Street Cross Street Source

→ EDR Digital Archive

SYCAMORE AVE 1995 (Cont'd)

	310	AWORE AVE	1995	(Contra)
18213 18230 18620 18706 18713 18735 18736 18830 18901 19012	VERHAEGEN, BILL MCALISTER, JOHN HERREN, MICHEAL GIBB, JOHN THORPE, JAMES OCCUPANT UNKNOWNN OCCUPANT UNKNOWNN BRANSON, DARRYL G BREVES, EDWARD J RUPPERT, GREG		1990	(Cont a)

Target Street Cross Street Source

→ EDR Digital Archive

OLIVE AVE 1992

R

137	FIELD, EUGENE
138	KELLER FARMS RL EST
	KELLER, TOM
179	PACE, SETH O
225	WILSON, LOGAN S
227	EWERT, DANIEL
260	THORKELSON, LELAND
261	FILICE FARMS
	FILICE, ARTHUR SR
343	ALBERTA, MANUEL JR
613	DREW, CHARLES
900	DENNIS, DARRYL
1206	TRAINA J RICHD RE
1213	STAGGS, HARLEY
1249	COELHO, ROGER
1306	LOCARNINI, RALPH
1418	MILLER, ALAN G
1638	CHIRCOP CONSTR
1942	NELSON, KEVIN L
1960	NELSON, REUBEN

Target Street Cross Street Source

→ EDR Digital Archive

SYCAMORE AVE 1992

	SIC
12118	BROGGI, JOHN SR
12119	YOPPINI, LEO
12149	BROGGI, BOB
12225	•
12343	
12419	HALL, R M
12573	TRUJILLO, ESAIAS H
12612	CORREIA, HENRY
12637	MELLO, MARY R
13101	SALINAS J LBR CONTR
13113	LOPZ, JOSE M
13218	KIMBALL, ROBERT C
13413	TRONSTAD, HAROLD
13448	MANCUSO, CIRO
13513	PHILLIPS, NEIL H
13819	SILVA, JOE A
13936	SILVA, MANUEL S JR
14619	SCHALI, FRITZ
14701	BOONE, GALEN
15012	STEHLI, ALFRED JR
15961	CHIRCOP, RICHARD S
16012	/ -
16312	NELSON, WOODROW
16343	RUSHING, IVAN
16418	LOURENCO, CARLOS
16549	AYLWIN, GEORGE
16649	DOBBEL, JOHN
16725	ADAMS, WESLEY
16831	MURDOCK, DOUG
16913	· · · · · · · · · · · · · · · · · · ·
17236	VERHEGAN, KEN
17400	BURCH, EMIL JR
17506	TRINTA, STEVEN
17513	FRUNZ FRANK MACHINE
17630	DIAS, JOE
17815	DIAS, JOE JR
18007	RAMIREZ, JUAN M
18213	VERHAEGEN, BILL
18706	GIBB, JOHN
18713	DEPAUW, PHIL

18830 BRANSON, DARRYL18901 BREVES, EDWARD J

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OLIVE AVE 1985

OLIVE AV 95363 PATTERSON

137	FIELD EUGENE	892-3158 8
179	PACE SETH TEX	892-8212
225	WILSON LOGAN S	892-6789
260	THORKELSON LELAND	892-3202 3
261	FILICE ARTHUR	892-8245
300	GIBSON LEWIS H	892-2728 +5
343	ALBERTA MANUEL JR	892-8447
607	XXXX	00
613	BOBNIC DAN R	892-3387 +5
626	XXXX	00
666	ROBLES JOE	892-8497
867	INDERBITCIN MARTIN	892-3284
900	DENNIS DARRYL	892-8404
1206	TRAINA J R REAL EST	892-8912
1249	COELHO ROGER	892-6888 1

Target Street

Cross Street

<u>Source</u>

Haines Criss-Cross Directory

OLIVE AVE

1985

OLIVE	ΑV		95363 CON	ſ
1306	LOCARNINI	RALPH	832-8843	
14 18	MILLER ALA	IN G	892-8179	C
1649	CABRAL RO	BERTE	892-2047	+ 5
1800	XXXX		00	
1907	XXXX		00	
1942	XXXX		00	
1960	NELSON RE	UBEN	892-8596	
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<u>Target Street</u> <u>Cross Street</u> <u>Source</u>

✓ - Haines Criss-Cross Directory

	AMORE AV 953 TERSON	63
12118		892-6782
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12.10	BROGGI JOHN SR YOPPINI LEO	
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16818	PATTERSON VINING CD	892-8113 892-9491
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16831	CARRILLO MARTIE	
10001	FRANK ARTHUR E	
17236	GROSS KENT C	892-3167 892-3122
17300	VERHAEGEN KEN	892-8405
17400	BURCH EMIL JA	892-8505
17506	FRUNZ JOHN	892-8608
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11213	SILVA MACHINE	892-6385
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OLIVE AVE

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Target Street

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П	12512	XXXX	00	
Н	12612	CORREIA HENRY	892-8027	
	12637	XXXX	00	
Н	13101	R&J RANCHES	892-6045	+1
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	13218	KIMBALL ROBERT C	892-8664	
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	14619	SCHALI FRITZ	892-8970	
Н	14955	MEJIA JUAN	892-8691	5
Н	15012	STEHLI ALFRED JR	892-8609	
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	16831	CARRILLO MARTIE	892-3167	8
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	17630	DIAS JOE	892-8688 5
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	18042	FERNANDEZ PENA	892-6271 +1
	İ	HICKS WARREN RA	NCH 892-3207 3
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OLIVE AVE 1977

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	179 PACE SETH TEX 892-8212	1
, [225 WILSON LOGAN S 892-6789	1
/ [260 THORKELSON LELAND 892-3202 3	1
 	261 FILICE ARTHUR 892-8245 2	1
	300 HUGGINS FORREST 892-6784+7	1
	343 ALBERTA MANUEL JR 892-8447	1
	613 HIATT DON W 892-8660	1
	625 XXXX 00	1
,	666 ROBLES JOE 892-6497	1
	867 INDERBITCIN MARTIN 892-3284 4	
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	1206*TRAINA J R REAL EST892-8912	
	1249 MURPHY RICHARD 892-8481+7	1
	1306 LOCARNINI RALPH 892-8843	1
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<u>Source</u>

Haines Criss-Cross Directory

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	17400 BURCH EMIL JR 892-8505 5
1000	17506 FRUNZ JOHN 892-8608
	17513*FRUNZ F MACHEWELDNG892-8385
-	*SILVA MACHINE 892-8385+7
	17630 DIAS JOE 892-8688 5
	18007 XXXX 00
	18042*HICKS WARREN RANCH 892-3207 3
	18042/CORDOVA RUDY 892-6535 6
68	18213 PARKS BILL JR 892-3106+7
	18507 SANCHEZ ALDOFO 892-8851 6
	18713 DEPAUM PHIL 892-3446+7
37	18901 BREVES EDWARD J 892-8395
	ND # EVERARDO LUNA 892-8744+7
	ND # LYDNS STANLEY 892-6773
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		HIATT			892-8	
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SYCAMORE 95363 PATTER	SON
12100 BROGGI BOB	892-8807
12118 BROGGI JOHN SR	892-8860
DIAL WILLIAM E	892-3179 2
12119 YOPPINI LEO	892-3200 3
12343 XXXX	00
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12612 CORRETA HENRY	892-8027
12806 CORREIA GARY	892-6092 3
13101*PATTERSON J D RANCH	1892-8800+4
13107 XXXX	00
13218 KIMBALL ROBERT C	892-8664
13448 MANCUSO CIRO	892-8622
13513 PHILLIPS NEIL TEEN	892-6137+4
13819 SILVA JOE A	892-8648
13936 XXXX	00
13937 ELLIOTT KENNETH W	
14313 BORGES JOHN	892-6281
	892-8970+4
14955 MARTELL DALE	892-6688 3
15012 STEHLI ALFRED JR	
16012 MESSER ROBERT	892-6378 3
16218 SALICE RICHARD J	Man Said Western Service to America
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16506 FITZGERALD SUE	
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17236 BURCH EMIL JR	892-8505
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18007 OLLAR WILLIAM	892-6540 2
18042*HICKS WARREN RANCH	892-3207 3
18507 CARRANZA ARTHUR	892-8851
18713 SANTOS MARY B	892-8811
18901 BREVES EDWARD J	892-8395
NO # LYONS STANLEY	892-6773
NO #*PATTERSON VINING CO	
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OLIVE AVE 1971

OLIVE AV 95363 PATTERSON

137	KNUTS	DN CH	ESTE	R	892-6025
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300	LYDNS	EMIL			892-6389
343	AL8ER	TA FR	ANK		892-869D
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613	HIATT	DON	W		892-8660
666	ROBLE	S JDE			B92-6497
B67	SILVA	MARY	C		892-8627
900	ANTOG	NINI	W J	MRS	892-8548
12064	*TRA1N	AJR	REA	L EST	892-8912
1249	AVILA	JDHN	D		B92-B590
1306	LDCAR	NINI	RALP	Н	892-8843
1649	MART1	N CHA	RLES	Δ	892-8540
1907	GEDRG	E THE	DDDR	E	B92-B565
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SYCAMORE AVE 1971

SYCAMORE 95363 PATTERSON

121DD	8RDGGI 8D8	892-88D7
12118	8RDGGI JDHN SR	892-886D
12343*	DRDLLET MAX RANCH	892-8826
12512	GOATCHER RUBY	892-6D75
12612	CORREIA HENRY	892-8D27
128D6	TRINTA DDMINGDS	892-8711
13101	LAUDEROALE RDBERT	892-88DD
*	PATTERSON J O RANCH	1892-88DD
13107	SCOTT VERNDN	892-882D
13218	KIMBALL RDBERT C	892-8664
13448	MANCUSD CIRD	892-8622
13819	SILVA JDE A	892-8648
13936	SILVA CARDL	892-8388
14313	8DRGES JOHN	892-6281
14955	8ENN TERRY J	892-6467
15012	STEHLI ALFREO JR	892-86D9
16218	SALICE RICHARO J	892-6654
16312	NELSDN WDOOROW	892-83D9
165D6	WASHBURN RAYMOND F	892-8515
16519	WHITAKER EARL	892-8316
16549	LYTLE E	892-8365
16630	BAALACK LAURENCE	892-8382
16725	ALMQUIST ARTHUR	892-6622
16818	WASHBURN LEWIS	892-9491
17236	BURCH EMIL JR	892-85D5
173DD	BURCH EMIL	892-8361
174DD	CORWIN RDBERT	892-8133
175D6	FRUNZ JDHN	892-86D8
17513*	FRUNZ F MACHEWELDNO	892-8385

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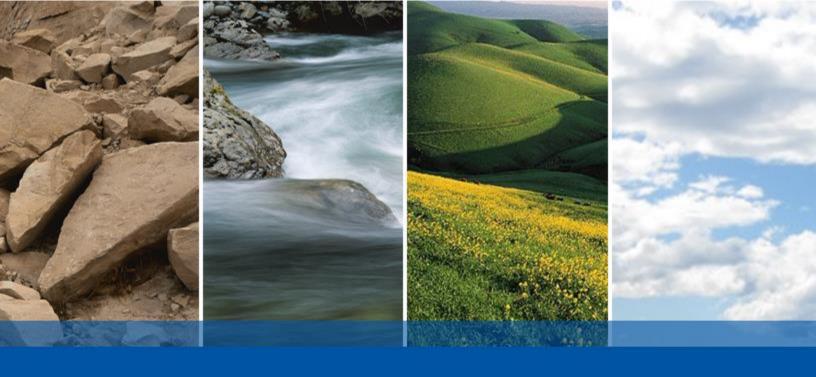
Target Street

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<u>Source</u>

Haines Criss-Cross Directory

18507	CARRANZA ARTHUR	892-8851
18713	SANTDS MARY 8	892-8811
18901	BREVES EDWARD J	892~8395
ND #	GUSMAN MATIAS	892-8744
ND #	LYDNS STANLEY	892-6773
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APPENDIX G

ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRES (2)

Project Name: San Jose Water Properties

Project No. P2021.001.676



ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR <u>CLIENT</u>

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be completed by the user of the phase one environmental site assessment, or their authorized representative.

PART I

1. Property address and Assessor's Parcel Number (APN):

See above on Page #1.

2. Current property owner (name, address, voice/fax number):

San Jose Water Company 110 W. Taylor St. San Jose, CA 95110

3. Date current property owner assumed title of property:

Pecten Site: 1/1/1973 (per First American) Doyle Site: 10/7/2008 (per First American) Virginia Site: 1/1/1973 (per First American)

4. Current property development/improvements:

Pecten: Undeveloped land for 97% of site. Cell tower on front part of property at entrance to site.

Doyle: Mainly vacant with some trucks parked on-site.

Virginia: Undeveloped land

5. Past property use, development/improvements:

All Sites: Not known by Buyer.

6. Neighboring property uses:

Pectin: Warehouse type building and self-storage.

Doyle: San Jose Corp Yard & ATT building Virginia: Single Family Homes & Church



PART II

1.	Are you aware of any environmental cleanup liens against the <i>property</i> that are filed under federal, tribal, local or state law?	Yes	√ No	
2.	Are you aware of any activity and land use limitations, such as engineering controls, land use restrictions, or institutional controls that are in place at the property and/or have been filed or recorded in a registry under federal, tribal, state or local law?	Yes	√ No	
3.	Do you have any specialized knowledge or experience related to the <i>property</i> or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the <i>property</i> or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?	Yes	No No	
4.	If a property transaction is occurring in conjunction with this environmental assessment, does the purchase price of this <i>property</i> reasonably reflect the fair market value of the <i>property</i> ?	√ Yes	No	
5.	If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the <i>property?</i>	Yes	No	√ N/A
6.	Are you aware of any commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example, (a) do you know of specific chemicals that are present or once were present at the <i>property?</i> (b) do you know of spills or other chemical releases that have taken place at the <i>property?</i> (c) do you know of any environmental cleanups that have taken place at the <i>property?</i>	Yes	No No	
7.	Based on your knowledge and experience related to the <i>property</i> are there any obvious indicators that point to the presence or likely presence of contamination at the <i>property</i> ?	Yes	√ No	
lf a	"Yes" response was provided to any of the above questions, please provide details belo	w:		
*N	OTE: Answers to questions 1-7 above, apply to all 3 properties.			
l ce	rtify that the information herein is true and correct to the best of my knowledge as of the date sig	gned belov	v .	
Naı	me (Printed/Typed): Scott Connelly			
Sig	nature: Date: 07/21/2021			

"PECTEN"

Project Name:

Project No. P2021.001.676



ENVIRONMENTAL SITE ASSESSMENT QUESTIONNAIRE FOR KEY SITE MANAGER

To evaluate the potential for possible environmentally related impacts and site contamination the following information is requested. This questionnaire is to be preferably completed by the current property owner, or owner representative, leasing agent, or other person having good knowledge of the uses and physical characteristics of the property (Key Site Manager).

PART I

1. Property Address/Location and Assessor's Parcel Number (APN):

092-08-016 (3.47 ac) and 092-08-018 (.1359 ac)

2. Current property owner (name, address, voice/fax number):

San Jose Water Company

110 West Taylor Street, San Jose, CA 95110

3. Date current property owner assumed title of property:

May 31, 1963 per deed document 6045 OR 33

Current property development/improvements:

none on 092-08-016 cell tower on 092-08-018

5. Past property use, development/improvements:

for apn 092-08-016, well site, including wells, tanks, booster pumps, sumps, motor control center for apn 092-08-018 cell tower

Neighboring property uses:

industrial, storage building, highway, drainage channel, residential



PART II - The following questions should be answered to the best of your knowledge.

		and best of your knowledge.			ulik./
	1.	Is/has the <i>property</i> or any adjoining property used/been used for industrial purposes?			maybe
	۷.	commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a	<u> </u>	No X	
		Are there currently, or have there been previously, any damaged or discarded automotive or industrial batteries, or pesticides, paints, or other chemicals in individual containers of greater than 5 gal in volume or 50 gal in the aggregate, stored on or used at the property or at the facility.	1 63	No	X
	4.	Has undocumented soil been brought onto the property at any time? If yes, estimated quantity is	X	No	
;	5.	Has soil been brought onto the property that originated from a contaminated site or that is of an unknown origin?	Yes	No	
6	3.	Are there currently, or have there been previously, any pits, ponds, or lagoons located on the property in connection with waste treatment or waste disposal?	Yes	No	
7		Is there currently, or has there been previously, any stained soil on the property?	Yes	No	V
8	. /	Are there currently, or have there been previously, any registered or unregistered storage tanks (above or underground) located on the <i>property?</i>	Yes	No	X
9	. A e p	Are there currently, or have there been previously, any vent pipes, fill pipes, or access ways indicating a fill pipe protruding from the ground on the <i>property</i> or adjacent to any structure located on the property?	Yes X Yes	No No	
10	O. A	Are there currently, or have there been previously, any flooring, drains, or walls located within the accility that are stained by substances other than water or are emitting foul odors?		X	
11	. A	are there any domestic, irrigation or monitoring wells on the property?	Yes	No X	
	be	the property is served by a private well or non-public water system, have contaminants been dentified in the well or system that exceed guidelines applicable to the water system or has the well een designated as contaminated by any government environmental/health agency?	Yes	No X No	
	pr	ave you been informed of the past or current existence of hazardous substances or petroleum roducts or environmental violations with respect to the property or any facility legated on the	Yes	П	X
	pre	esence of hazardous substances or petroleum products on, or contamination of, the property or commended further assessment of the property?	Yes	No No	×
15.	Ha rela pro	ave there been any past, threatened, or pending lawsuits or administrative proceedings concerning a ease or threatened release of any hazardous substance or petroleum products involving the	Yes	X No	
16.	Ha	is there been any past agricultural use of the <i>property</i> , such as orchards or seed crop cultivation?		П	,
17.	Ha	ve any hazardous substances or petroleum products, unidentified waste materials, tires, automotive industrial batteries or any other waste materials been dumped above grade, buried and/or burned the property?	Yes [No X	
18.	Is th	here a transformer, capacitor, or any hydraulic equipment for which there are any records indicating presence of PCBs?		X	

Part 2 Additional Information

Pecten Court

Environmental Site Assessment Questionnaire

All SJW Well sites constructed in the 1950' and 1960's possibly contained the following chemicals, substances or constituents of concern: asbestos-containing materials (ACM), pesticides/herbicides, metals, polycyclic aromatic hydrocarbons (PAHs),polychlorinated biphenyls (PCBs), petroleum products, and mercury. Mercury and PCB's are most commonly found within the motor control center for the pumps.

COCs	Likely Sources
ACM	Asbestos-cement pipes, steel pipe coatings, roofing materials, and gaskets
Pesticides/Herbicides	
Metals	Paint coatings on pipes, tanks, pumps, meters, structures and MCC housing
PAHs	Tar materials/coating on pipes
PCBs	Paint coatings, as binder and corrosion inhibitor for steel tank bottoms and transformer oils that may have leaked
Petroleum Products	Pumps, in sand base material for tanks
Mercury	Mercury-containing devices inside the MCC

The water facility infrastructure at the Pecten Court facility was retired around 1997. Typically, in conjunction with a retirement of a well site, above ground infrastructure is removed and below ground infrastructure is disconnected from active facilities and abandoned in place. Documentation of any remediation work completed was not discovered during research efforts. The retirement map attached provides the general location of certain facilities such as tanks, sumps, wells, motor control centers and booster pumps.

This site has been used for temporary trench spoil storage for many years since the well site infrastructure was retired around 1997. The trench spoils transported to the property were typically derived from water main leak repairs within roadways throughout Santa Clara County. The trench spoils were typically saturated when they were delivered to the property to dry out prior to being transported to a dump site. Most dumps are not open at night and do not accept materials that are wet.

Typically, there would be a shallow trench around the trench spoils for water / runoff leachate to drain into and then the water would seep into the ground as there is not a storm drain to convey water offsite. Over time, it is possible that the site has accumulated contamination (metals, organics, asbestos). To our knowledge there has not been any testing of the leachate areas or remediation work. We suggest that the buyer hire a consultant to perform a phase 1 assessment to include a historic review of uses for the site and interviews with key stakeholders at SJWC regarding the use of the site by SJWC and its contractors. A thorough Phase I assessment will inform the buyer on whether or not a Phase II assessment should be performed. Having analytical data from a Phase II assessment would allow the buyer to assess the suitability of the site for the intended use by the buyer.

Part 2 Additional Information

In addition, the property has been used intermittently since at least 1997 by SJW contractors for the staging of water facility materials such large diameter ductile iron pipe and appurtenances, trenching spoils and backfill materials, staging and servicing of heavy equipment and vehicles.

In addition, the rear south half of the property (2 acres) was leased to the Santa Clara Valley Water District from August 2016 to July 2018 for the staging of heavy equipment and other construction materials used for the improvement of the adjacent channel by the Army Corps of Engineers and its contractors.

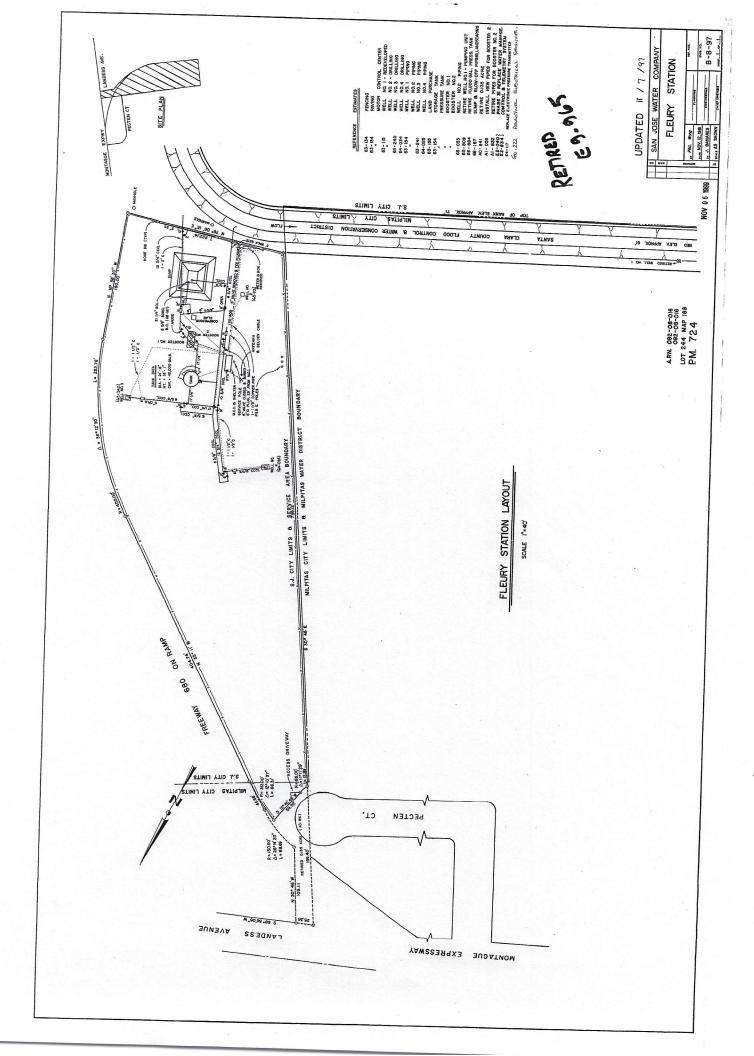
In addition, the North side of the property has been leased to cell companies for a cell tower and associated infrastructure that still exists today. It's advisable that the buyer contact each cell company to ask questions about their operations and facilities.

Environmental Site Assessment Questionnaire

Part 2 additional information

Pecten Court

- 1. Formerly a water supply well site owned by a public utility.
- 2. None
- 3. Hydraulic oil, diesel fuel (towable generator) pesticides, and paints.
- 4. Backfill materials have been brought onto the site. The site has been used for temporary stockpiling of wet materials excavated from streets and roads in conjunction with leak repairs. See discussion above.
- 5. Soil from an unknown origin was brought to the site. See discussion above.
- 6. Leaching trenches for the drying of wet excavated materials. See discussion above.
- 7. Most likely there were oil stains.
- 8. A water storage tank was previously on the site.
- 9. Water pipe air relief valves were previously on the site. Retired underground pipes probably remain.
- 10. None
- 11. To our knowledge all of the domestic wells have been retired and the appropriate notice provided to the Santa Clara Valley Water District.
- 12. None
- 13. There most probably were constituents of concern listed in the table above.
- 14. None
- 15. None
- 16. The property was most likely used for agriculture prior to purchase by SJW.
- 17. None
- 18. There was most likely a transformer on the property at one time.





If a "Yes" response was provided to any of the above questions, please provide details below:

see attached list of responses and map of site as it existed prior to retirement.

I certify that the information herein is true and correct to the best of my knowledge as of the date signed below.

Scott Hoffman, SJW, Manager of Property and Permitting

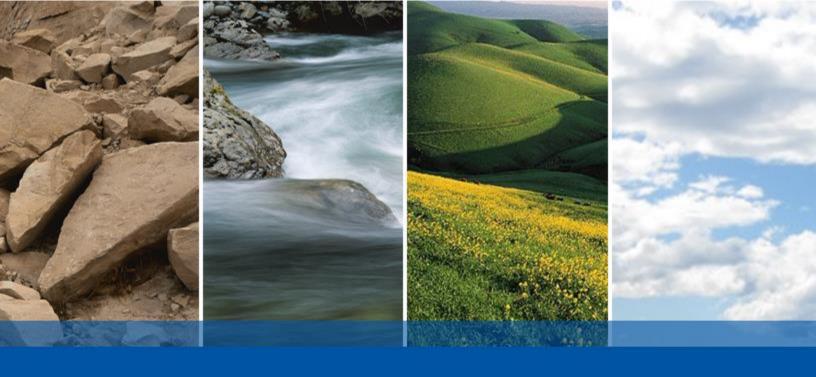
Name (Printed/Typed):

Signature:

Date: 08/18/2021

scott.hoffman@sjwater.com

408-918-7296





APPENDIX H

QUALIFICATIONS OF ENVIRONMENTAL PROFESSIONAL

BS Geology University of California, Davis 1985

EXPERIENCE

EDUCATION

Years with ENGEO: 36

REGISTRATIONS & CERTIFICATIONS

Certified Hydrogeologist, CA 413 Professional Geologist, CA 5810 HAZWOPER 40 Hour Training, CA 100830513934

HAZWOPER 8 Hour Training, CA 180720576014

SPECIALIZATIONS

- Environmental Assessments and Remediation
- Environmental Restoration
- · Water Quality Studies
- Water Wells/Hydrogeology

SHAWN MUNGER, CHG Principal

Since 1985, Shawn has been managing groundwater supply evaluations, hydrogeologic studies, chemical assessments, Phase I and II Site Assessments, UST site investigations, risk-based corrective action (RBCA), VOC remediation, and agricultural impact evaluations. He serves as Principal-in-Charge or Project Manager with extensive expertise in environmental and hazardous materials projects involving groundwater, hydrology, contaminant fate and transport, and complex remediation programs. A renowned expert in his field, Shawn has successfully solved many difficult environmental challenges to achieve desired project outcomes.

SELECT PROJECT EXPERIENCE

Heritage Fields, Great Park Neighborhoods—Irvine, CA

Principal in Charge. Shawn provided principal oversight of the preparation of over 50 phase I and Phase II Environmental Site Assessments for the former El Toro Marine Corps Air Station (MCAS). The site is currently under development as a large-scale mixed-use development including several schools, residential subdivisions, recreational facilities and commercial development. Shawn also provided consultation regarding environmental site characterization and remediation at the site.

Hanover Cannery Park Project No. 14-473—San Jose, CA *Principal in Charge*. Shawn provided principal oversight and review of the Phase I ESA, and soil, groundwater, and soil gas sampling. The historical use of the site resulted in chlorinated solvent impacts to groundwater and soil gas. Results were communicated to the client as well as the oversight regulatory agency to come with the proposed remediation. The project consists of redeveloping an approximately 9-acre commercial/industrial property listed on the California Regional Water Quality Control Board's GeoTracker database as an open site assessment cleanup program site. Elevated concentrations of VOCs (specifically PCE and TCE) have been previously detected in soil, groundwater, and soil gas at the property.

Mission Village—Valencia, CA

Principal in Charge. Shawn provided principal oversight of multiple phase I/II environmental site assessments and site remediation. The project site consists of a large scale, residential and mixed-use subdivision, which was a former oil/gas production field, with more than 40 abandoned oil/gas wells.



Vita Pakt—Covina, CA

Principal in Charge. Shawn provided principal oversight of phase I/II environmental site assessments and risk evaluations. The approximately 5.9-acre site formerly operated as fruit processing and dehydration business (ceased operation by 2016) and is planned to be redeveloped into residential housing. Subsurface soil gas impacts were identified in association with past operations.

Innovation at Warm Springs—Fremont, CA

Principal in Charge. Shawn provided oversight of the preparation of Phase I and II ESAs, along with a Preliminary Endangerment Assessment (PEA) for a new elementary school site. The approximately 109-acre site is currently occupied by a parking lot, warehouse buildings, agricultural fields, and UPRR railroad tracks. The southern portion of the Property was a part of the former auto manufacturing and distribution facility jointly owned by Toyota and General Motors. The northern portion of the Property has been used for agricultural purposes since at least the late 1930s. Additionally, railroad tracks are present along the eastern boundary of the Property.

Former gasoline ASTs existed on the Property, along with a pump station and fuel dispensers, which were removed in 2010. The former car wash area also had a wastewater recovery system, which included oil/water separators, clarifiers, and interceptor tanks. One UST was located in the southeast portion of the agricultural fields, which was removed in 2004. Four 10,000-gallon diesel and gasoline USTs were formerly located in the southwestern portion of the Property in the haul-away parking lot area. Mixed-use redevelopment is planned for the Property. A phase II ESA was recommended for the Site, including soil and groundwater sampling.

277 Fairchild 228/236 Evandale Ave—Mountain View, CA

Principal in Charge. Shawn provided oversight of soil, groundwater and soil gas characterizations, risk evaluations and Response Action Plan preparation under USEPA oversight. The site is within the Middlefield-Ellis-Whisman (MEW) Superfund site, contaminated with chlorinated solvents from legacy semiconductor plant operations. On-going remedial activities included soil vapor extraction, groundwater treatment using bioaugmentation, and groundwater/soil gas monitoring. The proposed site development consists of detached single-family homes and townhomes.

The Rivers—West Sacramento, CA

Principal in Charge. Shawn provided oversight of during the preparation of a Removal Action Workplan (RAW) in coordination with CAL-EPA DTSC. The property is a proposed charter school site. ENGEO performed environmental site characterization work to address residual pesticide contamination die to historic termiticide applications. A Removal Action Workplan was developed under the oversight of CAL-EPA to excavate and remove the pesticide impacted soils. Remedial activities were completed in 2018 and DTSC issued a "no further action" letter.

Sparklizing Cleaners and Laundry—Fremont, CA

Group Leader, Principal in Charge, Project Manager. Shawn provided principal review and data analysis for this former dry cleaning facility, which had released tetrachloroethylene (PCE) to site soil and groundwater.

The project site consists of a dry-cleaning facility located within a commercial/retail center. Dry-cleaning operations have been conducted at the facility since 1974 and have resulted in chlorinated solvent impacts to soil and groundwater beneath the site. As a result, the CRWQCB opened a Spills, Leaks, Investigations, and Cleanups (SLIC) case and the site was referred to the Alameda County Water District (ACWD) for lead agency oversight. A series of soil and



groundwater investigations identified a source area beneath the drycleaner suite and an adjoining retail suite. ENGEO prepared a Corrective Action Plan (CAP) and coordinated the in-situ chemical oxidation program, which consisted of injecting 35,000 gallons of potassium permanganate to the subsurface to oxidize chlorinated solvents. The project is currently in the post remediation monitoring phase.

Pleasant Hill BART Station—Walnut Creek, CA

Principal in Charge. Shawn provided oversight, data analysis and consultation during the preparation of a Phase II Environmental Site Assessment. The property is an existing BART station that encompasses 20 acres, including the platform/station area, electrical facilities, a parking garage and additional paved parking areas.

Westshore—Richmond, CA

Project Manager. Shawn conducted Phase I and II Site Assessments, risk evaluations and prepared a soil management plan. The property was a former automotive manufacturing plant proposed for a multi-unit condominium development, including a 6-story podium structure to include five residential floors with 269 units and one parking floor.

Rancho Miramonte—Chino, CA

Principal in Charge. Shawn performed Principal review of ENGEO's environmental documents for this large former dairy facility, proposed for a large-scale detached single-family residential subdivision. Issues with the site included former leaking USTs, nitrate impacts from manure disposal, and surface water impairments. The project was approved for development by the County Environmental Health Department.

Hercules Property—Hercules, CA

Project Manager. Shawn provided oversight of a Phase I Environmental Site Assessment, site asbestos survey, site characterization, and demolition observation/contaminant assessment. The project area consists of ±167 acres located near and along the southeastern shore of San Pablo Bay in Hercules. The property was once a portion of a 1300-acre manufacturing facility that was operated by DuPont from 1879 to 1913 and Hercules Incorporated from 1913 to 1979. The planned development includes single/multi-family residential development with some commercial components.

Highlands Ranch—Pittsburgh, CA

Principal in Charge. Shawn provided oversight, data analysis, and collaboration with RWQCB personnel. The project site consists of a 140-acre portion of the former Chevron Los Medanos Tank Farm located in Pittsburg, California. The site was historically occupied by 24 crude oil tanks and four wax ponds. Remediation of the crude oil tank and wax pond locations was conducted according to a remedial action plan (RAP) and oversight was provided by the CRWQCB. Remediation was performed over a period of four months and consisted of excavating approximately 110,000 cubic yards of impacted soil and placing the material in windrows for exsitu bioremediation.







