

## A Report Prepared for:

SI55, LLC and The Sobrato Family Foundation c/o The Sobrato Organization Attention: Mr. Chase Lyman 599 Castro Street, Suite 400 Mountain View, California 94041

# PHASE I ENVIRONMENTAL SITE ASSESSMENT 4590 PATRICK HENRY DRIVE SANTA CLARA, CALIFORNIA

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#### **EXECUTIVE SUMMARY**

The subject property consists of one legal land parcel with the address of 4590 Patrick Henry Drive, Santa Clara, California. The 2.79-acre subject property is identified by Santa Clara County Assessor Parcel Number (APN) 104-04-123 and has been developed with a single-story commercial building comprising approximately 42,640 square feet of leasable space and associated paved parking and landscaped areas. The site building was constructed in 1990 and is currently occupied by California Eastern Laboratories (CEL), the original tenant, and Benvenue Medical, Inc. (Benvenue).

Vacant from at least 1889 (the earliest source available), use of the site changed in 1990 with the construction of the existing building in 1990. The site may have been used for grassland farming from at least the 1930s until the 1970s. Once constructed for commercial use in 1990, there have been no significant changes to the subject property.

A Phase I ESA was performed for the subject property in 2000 by EMG on behalf of Sobrato. At the time of EMG's site inspection, the subject property building was occupied by California Eastern Laboratories (CEL); the original building tenant. CEL used the building for offices and research and development of circuit board prototypes. Hazardous materials and wastes observed at the site were limited to small quantities (less than 20 gallons total) of various chemicals. EMG also observed a wastewater treatment system which disposed treated water to the sanitary sewer system under a permit from San Jose/Santa Clara Water Pollution Control Plant. EMG did not identify any concerns with hazardous material use and storage at the site. The subject property was not listed on any environmental databases, and EMG did not identify any offsite sources of environmental concern. EMG did not identify any RECs for the subject property.

PES obtained records for the subject property from several regulatory agencies related to management of hazardous materials. These records included fire department inspection reports, hazardous materials, and waste inventories. No violations were noted. Several sites in the subject property vicinity are listed on hazardous materials release and/or storage databases. These sites are not expected to present significant environmental conditions to the subject property.

An inspection of the subject property was conducted on August 22, 2019, by Mr. Justin Patterson of PES. The exterior of the subject property consists of landscaped areas and asphalt paved parking and driveways. On the southwestern portion of the site, PES observed a pad-mounted, oil-filled transformer. The transformer appeared to be in good condition; no leaks or staining/ discoloration were observed in the vicinity of the transformer. In addition, an exterior enclosed equipment area on the southwestern portion of the site contains an emergency diesel generator. The emergency generator contains a 175-gallon integral diesel AST. No significant staining on the pavement or other environmental concerns related to the storage of chemicals or hazardous wastes were observed during the site visit.

Tenant uses by Benvenue in the southern portion of the building include office space, shipping and receiving, and producing and testing of medical implant devices. Hazardous materials use and storage was observed either in flammable materials storage cabinets or on shelving. The majority of hazardous materials observed during the site inspection were limited to bench scale use in the machine room and the testing laboratory. Hazardous wastes generated are stored in the hazardous waste storage area within the machine room. No staining or other evidence of releases was observed in the vicinity of chemical storage areas. In the northern portion of the subject building, CEL has scaled down their operations at the subject property and the majority of their equipment, materials and employees have moved offsite to other facilities. At the time of the site inspection, hazardous materials use and storage was limited to small quantities of oil and IPA in small containers at work stations used during testing microchips. No issues related to the use of hazardous materials were identified during the site inspection.

This assessment revealed no recognized environmental conditions (RECs) in connection with the property.

#### 1.0 INTRODUCTION

This report presents the results of a Phase I Environmental Site Assessment (ESA) of the commercial property located at 4590 Patrick Henry Drive in Santa Clara, California (subject property or site). The site location is shown on Plate 1 and the subject property and vicinity are shown on Plate 2. The ESA was prepared by PES Environmental, Inc. (PES) on behalf of SI 55, LLC, the ownership entity for the subject property, and The Sobrato Family Foundation, the Users of this ESA. PES was retained by The Sobrato Organization (Sobrato) to compile and evaluate available information to assess for Recognized Environmental Conditions (RECs) associated with the site. PES understands that Sobrato is evaluating donation of the subject property.

### 1.1 Purpose and Scope of Work

PES Environmental, Inc. (PES) was retained by Sobrato to compile available environmental information, evaluate the potential for onsite and/or offsite releases of hazardous materials to have affected the subject property, and prepare this Phase I ESA report. PES understands that Sobrato is considering donation of the property.

The ESA was performed in general accordance with ASTM International guidelines for Phase I Environmental Site Assessments (ASTM E1527-13). These practice guidelines comply with the U.S. Environmental Protection Agency's All Appropriate Inquiries (AAI) rule adopted in November 2013. PES performed the following tasks during the ESA:

- Federal, State, and local agency databases were reviewed to identify nearby sites which have reported the use, storage, or release of hazardous materials;
- Regulatory agency records regarding the site and adjacent properties were reviewed;
- Historical information such as aerial photographs, Sanborn Fire Insurance maps, and historical topographic maps of the site and surrounding area were obtained and reviewed to evaluate prior land uses;
- Prior Phase I ESA and other environmental documents were reviewed;
- Individuals with knowledge of the site were interviewed;
- An inspection of the site and a reconnaissance of surrounding properties were performed to assess the potential for contamination of the site from onsite or offsite sources. The site inspection was conducted by an environmental professional with qualifying experience; and

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• This report was prepared to present the results of the ESA investigation.

A Recognized Environmental Condition, or REC, is defined in the ASTM International guidelines (ASTM E1527-13) as 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. A controlled REC (CREC) is a REC resulting from a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls (e.g., property use restrictions, activity/use limitations, institutional controls, or engineering controls). A historical REC (HREC) is a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

*De minimis* conditions are defined by ASTM as conditions that generally do not present a threat to human health or the environment, and that generally would not be the subject of an enforcement action if brought to the attention of appropriate government agencies. A *de minimis* condition is not a REC, CREC, or HREC.

## 1.2 Special Terms and Conditions

The Phase I ESA was performed in general accordance with ASTM E1527-13. There are no other special terms or conditions for this project.

## 1.3 Limitations and Exceptions

This Phase I ESA was performed in accordance with practices and procedures generally accepted in the consulting environmental engineering profession at the time and location they were performed. The findings, opinions, conclusions, and recommendations expressed herein are applicable as of the date the services were provided. Our professional judgment to assess the potential for contamination is based on limited data; no warranty is given or implied.

The Phase I ESA was prepared at the request of SI 55, LLC and The Sobrato Family Foundation. No other party may rely on this report without the express written permission of SI 55, LLC, The Sobrato Family Foundation, and PES.

PES was not provided information regarding the value or purchase price of the subject property, nor prices of comparable properties in the site vicinity. In accordance with ASTM E1527-13, an evaluation of the purchase price relative to those of comparable properties should be conducted by the user of this Phase I ESA, as applicable.

#### 2.0 USER AND OWNER PROVIDED INFORMATION

## 2.1 <u>Title Records</u>

A title record was not provided to PES during preparation of this Phase I ESA.

### 2.2 Environmental Liens or Activity and Use Limitations

Sobrato advised PES that they are not aware of any environmental liens or activity or use limitations on the subject property, and PES is not aware of any such liens or use limitations on the subject property.

## 2.3 Specialized Knowledge

No user-provided specialized knowledge was provided to PES.

### 2.4 User Questionnaire

As part of an ESA, a User Questionnaire is provided to and completed by or on behalf of User, and facilitates the transfer of known site information in the possession of the User to the environmental professional and promotes qualification of the User for one of the *Landowner Liability Protections (LLPs)* offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001. Mr. Chase Lyman, the representative for SI 55, LLC and The Sobrato Family foundation, completed the User Questionnaire. A copy of the User Questionnaire is provided in Appendix A. According to the User Questionnaire, Mr. Lyman has no knowledge of existing or former environmental conditions on the subject property.

A Key Site Manager Questionnaire was also completed by Mr. Lyman. Mr. Lyman indicated via the questionnaire that he did not have any knowledge of environmental conditions of concern. A copy of the completed questionnaire is provided in Appendix A.

### 2.5 Commonly Known or Reasonably Ascertainable Information

Any commonly known or reasonably ascertainable information provided to PES during the preparation of this Phase I ESA is presented within this report.

## 2.6 Owner, Property Manager, and Occupant Information

PES forwarded a Key Site Manager Questionnaire to Sobrato's representative, Mr. Chase Lyman. Mr. Lyman was not aware of any environmental concerns associated with the site. A copy of the completed User Questionnaire is provided in Appendix A.

## 2.7 Reason for Performing Phase I

PES understands that Sobrato requested the Phase I ESA to facilitate its donation of the subject property.

### 3.0 SITE DESCRIPTION

### 3.1 Site Location and Description

The subject property consists of one legal land parcel with the address of 4590 Patrick Henry Drive, Santa Clara, California. The 2.79-acre subject property is identified by Santa Clara County Assessor Parcel Number (APN) 104-04-123.

The subject property is accessed by via driveways and walkways off Patrick Henry Drive.

## 3.2 Site and Vicinity Characteristics

The site plan and vicinity are shown on Plate 2. The subject property has been developed with one single-story building comprising approximately 42,640 square feet constructed in 1990, and associated asphalt paved roadways and parking area, and landscaped areas.

The surrounding area is mixed commercial and residential.

## 3.3 Physical Setting

According to the *Milpitas*, *CA* Quadrangle (2012) United States Geological Survey (USGS) 7.5-minute topographic map, the site is relatively flat, gently sloping to the north, and is at an elevation of approximately 15 feet above mean sea level. The nearest surface water body is Calabazas Creek, located adjacent to the west subject property boundary.

According to the Environmental Data Resources (EDR) database report (Appendix B), the subject property is not within a 100- or 500-year floodplain. There are no wetland areas in the immediate vicinity of the subject property.

## 3.4 Geology and Hydrogeology

Based on the results of investigations performed by others in the site vicinity, subsurface soils in the site vicinity generally consist of interbedded silty sand, sandy silt, and silty clay extending to depths ranging from 2 to 22 feet below ground surface (bgs). This unit is underlain by a relatively continuous silty clay. Underlying the silty clay is a unit composed of coarser sands, gravels, and silts (ETIC, 2008).

The depth groundwater has ranged from approximately 5.5 to 14 feet bgs. Groundwater flow ranging from the north-northwest to the northeast has been measured.

## 3.5 Descriptions of Existing Onsite Structures and Improvements

#### **3.5.1** Structures and Current Use

The subject property is comprised of a single-story commercial building comprising approximately 42,640 square feet of leasable space, with associated paved and landscaped areas. The site building was constructed in 1990 and is occupied by California Eastern Laboratories (CEL), the original tenant, and Benvenue Medical, Inc. (Benvenue).

#### 3.5.2 Utilities

Gas and electric service are provided by Pacific Gas & Electric. Sanitary sewer service and potable water are provided by the Santa Clara Valley Water District.

## 3.6 Current Uses of Adjoining Properties

A reconnaissance of the surrounding area was completed on August 22, 2019 to assess whether neighboring sites represent a potential environmental condition that could affect the subject site. The current uses of the adjoining properties as observed during the reconnaissance are summarized below.

#### Property to the North

The subject property is bordered to the north by a commercial office space occupied by National Instruments (4600 Patrick Henry Drive).

### Property to the East

The subject property is bordered to the east by Patrick Henry Drive Street and farther east by a commercial office space occupied by Picarro (3105 Patrick Henry Drive).

#### Property to the South

The subject property is bordered to the south by a commercial office space occupied by Infostrech Corporation and Varentec (3200 Patrick Henry Drive).

## Property to the West

The subject property is bordered to the west by a Santa Clara Valley Water District access road and Calabazas Creek. Farther west is a single-family residential development.

## 3.7 Past Uses of Property and Adjoining Properties

Historical site use information was obtained through a review of aerial photographs, historical topographic maps, Sanborn fire insurance maps, city address directories, and the results of previous investigations.

#### 3.7.1 Historical Sources

Site use information was obtained through a review of the following list of historical sources. The results of the review of these sources are summarized below:

- **Aerial Photographs:** Aerial photographs obtained from the EDR database report were reviewed for the following years: 1939, 1948, 1950, 1956, 1963, 1968, 1974, 1979, 1982, 1993, 1998, 2006, 2009, 2012 and 2016. Copies of the photographs are presented in Appendix C;
- Sanborn Fire Insurance Maps: Sanborn Fire Insurance Maps were not available for the subject property and vicinity. A copy of the Sanborn Map search report is presented in Appendix D;
- **Topographic Maps:** Topographic maps of the subject property vicinity were compiled by EDR. The following USGS Quadrangle maps were included in the compilation: *San Jose, CA* 15-minute series topographic maps produced in 1889, 1897, and 1899; and *Milpitas, CA* 7.5-minute series topographic maps produced in 1953, 1961, 1968, 1973, 1980, and 2012. Copies of the maps are presented in Appendix E;
- **City Directories:** A search of city directories was performed by EDR for the years from 1922 to 2014 in approximately 5-year intervals. Copies of the directory listings are presented in Appendix F;
- **Prior Environmental Documents:** Historical information obtained from prior assessments conducted for the subject property. Copies of the reports are provided in Appendix G.

#### 3.7.2 Historical Review Summary

### Subject Property

The subject property was vacant from at least 1889 (the earliest source available) until construction of the existing building in 1990. The site appears to have been in agricultural use with what appears to be a grass crop from at least the 1930s until the 1970s. There have been no significant changes to the subject property since construction of the existing building.

The original tenant of the site building was CEL, which still occupies the building.

## Subject Property Vicinity

The subject property vicinity was vacant from at least 1889 (the earliest source available). Much of the area was in agricultural use (row crops, grass crops, and orchards) with sparsely situated farm residences. By the mid-1950s, a single-family residential development was present southwest of the site, which extended farther north in the 19602s and 1970s. Commercial development of the immediate site vicinity began in the mid-1970s, with several commercial buildings present in the site vicinity and Mission College under construction farther south. By the early 1980s, the immediate site vicinity was fully developed with commercial buildings.

#### 3.7.3 Interviews

Ms. Dora Gleaton of CEL was interviewed by Mr. Justin Patterson of PES on August 22, 2019. Ms. Gleaton indicated that she has been associated with the subject property for approximately 29 years. Ms. Gleaton stated that to her knowledge CEL has been the only tenant of the site building since its construction in 1990, with the exception of Benvenue which started subleasing a portion of the site building from CEL in 2018. Ms. Gleaton also stated that the subject property has been used for office space and research and development of circuit board prototypes. However, Ms. Gleaton indicated that in the past year that they have scaled down their operations at the subject property and have moved a lot of their equipment, materials, and employees to other facilities. To Ms. Gleaton's knowledge, current hazardous materials use and storage was limited to small quantities of oil and isopropyl alcohol (IPA) used during testing microchips. In addition, an emergency diesel generator on the southwestern portion of the site contains an approximately 175-gallon integral above ground storage tank (AST). Ms. Gleaton stated that no hazardous waste is produced by CEL. Ms. Gleaton indicated that she is unaware of any environmental permits related to CEL's operations and that to her knowledge, there have not been any spills or chemical releases at the subject property. Ms. Gleaton stated that she is unaware of any current or historical underground storage tanks (USTs) at the subject property. Ms. Gleaton is not aware of any environmental concerns associated with the subject property.

PES also interviewed Mr. Derek Purdy of Benvenue on August 22, 2019. Mr. Purdy confirmed that Benvenue has been subleasing the southern portion of the site building from CEL since 2018. Mr. Purdy stated that Benvenue uses the site as office space, for shipping and receiving, and to produce and test spinal medical device implants. To Mr. Purdy's knowledge, hazardous materials use and storage is limited to small quantities of IPA, heptane, lubricants and oils, and small quantities of various chemicals used in the production and testing of medical devices. Mr. Purdy indicated that he is unaware of any environmental permits associated with Benvenue's operations and that to his knowledge, there have not been any spills or chemical releases at the subject property. Mr. Purdy is not aware of any environmental concerns associated with the subject property.

#### 4.0 PREVIOUS ENVIRONMENTAL DOCUMENTS

A Phase I ESA was performed for the subject property in 2000 by EMG on behalf of Sobrato (EMG, 2000). A copy of the report is included in Appendix G.

At the time of EMG's site inspection, the subject property building was occupied by CEL which was the original building tenant. CEL used the building for offices and research and development of circuit board prototypes. Hazardous materials observed at the site were limited to small quantities (less than 20 gallons total) of various chemicals, including sodium persulfate, sulfuric acid, hydrochloric acid, acetone, IPA, sodium hydroxide, and carbon dioxide and nitrogen gases. Wastes generated at the site included filters, waste developer solutions, flammable liquids, corrosive liquids, potassium hydroxide, and sodium hydroxide. EMG also observed a wastewater treatment system which disposed treated water to the sanitary sewer system under a permit from San Jose/Santa Clara Water Pollution Control Plant. EMG did not identify any concerns with hazardous material use and storage at the site.

EMG identified roofing materials and floor tiles as suspect asbestos containing materials (ACM). EMG noted the materials were in good condition, so no samples were collected for analysis.

The subject property was not listed on any environmental databases, and EMG did not identify any offsite sources of environmental concern.

EMG did not identify any RECs for the subject property.

#### 5.0 RECORDS REVIEW

### **5.1 Environmental Liens**

Based on a review of an environmental database search conducted by EDR, there are no Federal Superfund (National Priority List [NPL]) liens associated with the subject property.

### **5.2 Standard Environmental Record Sources**

The discussion presented in this section is based on available information provided by government agencies and various databases of reported sites that may be of potential hazardous material concern to the subject property. An EDR report dated August 13, 2019 contains listings of sites located within a 1-mile radius that were selected in accordance with ASTM E1527-13 standards. This information is obtained from computerized databases of Federal, State, and local records. Descriptions of the lists reviewed are not limited to the list presented below. The EDR database report is included as Appendix B.

The following regulatory agency databases were searched and reported in the EDR report:

- U.S. EPA Comprehensive Environmental Response Compensation, and Liability Information System (CERCLIS) within ½-mile of the subject property;
- U.S. EPA Comprehensive Environmental Response Compensation, and Liability Act (CERCLA) National Priority List (NPL) within 1-mile of the subject property;
- California DTSC Hazardous Waste Sites (CAL-SITES) within 1-mile of the subject property;
- California Water Resources Control Board (SWRCB) Leaking Underground Storage Tank (LUST) Incident Reports within ½-mile of the subject property;
- California EPA/Office of Emergency Protection Hazardous Waste and Substance Site List (CORTESE List) within 1-mile of the subject property;
- U.S. EPA Resource Conservation and Recovery Information System (RCRIS), Treatment, Storage, or Disposal (TSD) facilities (within ½-mile of the subject property) and Small Quantity and Large Quantity Generators of hazardous waste (SQG and LQG) databases within ¼-mile of the subject property;
- RWQCB Spills, Leaks, Investigation and Cleanups (SLIC) database within ½-mile of the subject property;
- SWRCB Hazardous Substance Storage Container Database (USTs) and California EPA Facility Inventory Database (FID) within ¼-mile of the subject property;
- U.S. EPA Emergency Response Notification System (ERNS) the subject property;
- California Integrated Waste Management Board Solid Waste Information System (SWIS) within ½-mile of the subject property;
- California EPA Hazardous Waste Information System (HAZNET) within ¼-mile of the subject property;
- U.S. EPA RCRA Corrective Action Report (CORRACTS) within 1-mile of the subject property;
- U.S. EPA Facility Index System (FINDS) the subject property;
- U.S. EPA Toxic Chemical Release Inventory System (TRIS) the subject property;
- CalEPA California Environmental Reporting System Regulated Site Portal (CERS) within ¼-mile of the subject property;

- CalEPA CERS Hazardous Waste Generator (CERS HAZ WASTE) within ¼-mile of the subject property;
- CalEPA CERS AST and UST sites (CERS TANKS) within ¼-mile of the subject property; and
- Department of Toxic Substances Control (DTSC) Voluntary Cleanup Program (VCP)
   within ½-mile of the subject property.

PES also searched the following agency websites for environmental records related to the subject property:

- California State Water Resources Control Board's GeoTracker website located at <a href="http://geotracker.swrcb.ca.gov/">http://geotracker.swrcb.ca.gov/</a>; and
- Department of Toxic Substances Control's (DTSC) EnviroStor website located at <a href="http://www.envirostor.dtsc.ca.gov/public/default.asp">http://www.envirostor.dtsc.ca.gov/public/default.asp</a>.

Additionally, PES requested records for the subject property from Santa Clara Fire Department (SCFD), the Certified Unified Program Agency (CUPA) for the City of Santa Clara.

#### **5.2.1** Subject Property Database Listings

The subject property is listed on the following databases:

- CEL is listed on the RCRA-LQG, CERS, CERS HAZ WASTE, CA CUPA, and
  HAZNET databases. The RCRA-LQG database lists California Eastern Laboratories
  as a large quantity generator, but the listed facility is PG&E/Hydrotest T25B 11L. The
  CERS, CERS HAZ WASTE, CA CUPA databases indicate the facility generates
  hazardous wastes and is registered with SCFD. The HAZNET database lists offsite
  disposal of waste and aged laboratory chemicals, organic solids, acidic and alkaline
  solutions, and unspecified aqueous solutions from 1994 to 2010;
- Benvenue Medical Inc. is listed on the RCRA NonGen/NLR database as a nongenerator of hazardous wastes as of 2018; and
- PG&E/Hydrotest T25B 11L is listed on the RCRA NonGen/NLR and HAZNET databases. The HAZNET database lists offsite disposal of organic and inorganic solids, empty containers, alkaline solutions, and an aqueous solution with metals in 2012. The PG&E listing may be associated with historical gas line testing in the site vicinity; PG&E has never been a tenant at the site.

#### **5.2.2** Subject Property Regulatory Records

PES obtained records for the subject property from SCFD. The records summarized below pertain to CEL. SCFD had no records for Benvenue. Copies of the records are included in Appendix H.

- Inspections performed in 1998, 2001, 2004, 2007, 2010, and 2013 did not identify any evidence of spills or releases of hazardous materials. Inspectors noted outdated documentation and/or unlabeled containers which was subsequently corrected;
- A 1991 Hazardous Materials Inventory listed small quantities (5 gallons or less) of various chemicals, including sodium persulfate, sulfuric acid, sodium carbonate, potassium hydroxide, hydrochloric acid, phosphoric acid, potassium chloride, acetone, IPA, copper brightener, and gases;
- Hazardous Material Inventories from 1993, 1994, 1995, 1996, and 1997 list gases, including hydrogen, nitrogen, and carbon dioxide;
- A 2001 Hazardous Material Inventory lists gases and 175 gallons of diesel;
- Hazardous Waste Inventories from 2002, 2004, and 2005 list annual generation of approximately 20 gallons each of potassium hydroxide, sodium carbonate, sodium persulfate, sulfuric acid, and sodium hydroxide. Listed hazardous materials included nitrogen, carbon dioxide, and 175 gallons of diesel;
- A 2010 Hazardous Material Inventory lists hydrogen, nitrogen, IPA, acetone, soldering flux, and 175 gallons of diesel;
- A 2013 Hazardous Material Inventory lists 175 gallons of diesel; and
- A 2019 Hazardous Material Inventory lists small quantities (5 gallons or less) of IPA, tapping fluid, white oil, motor oil, staining color, metal cutting fluid, mineral spirits, gear oil, various oils, acetone, cleaner/degreaser, lubricant spray, cleaners, soldering flux, heptanes, silicone fluid, and waste IPA.

## 5.2.3 Surrounding Area

Several sites in the subject property vicinity are listed on hazardous materials release and/or storage databases. These sites are not expected to present significant environmental conditions to the subject property based on one or more of the following: (1) the listed site has received case closure by the appropriate regulatory agency; (2) the listed site is either cross gradient or down gradient of the subject property with respect to the inferred regional groundwater flow direction; (3) the listed site is a soils-only case; and (4) the listed site is located at too great a distance to represent a significant environmental condition with respect to the subject property.

#### 6.0 SITE INSPECTION

An inspection of the subject property was conducted on August 22, 2019, by Mr. Justin Patterson of PES. Observations from the site inspection are summarized below. Site photographs are presented on Plates 3 through 12.

### **Exterior Observations**

The exterior of the subject property consists of landscaped areas and asphalt paved parking and driveways. Access to the site is via a driveway from Patrick Henry Drive to the east. On the southwestern portion of the site, PES observed a pad-mounted, oil-filled transformer. The transformer appeared to be in good condition; no leaks or staining/discoloration were observed in the vicinity of the transformer. In addition, an exterior enclosed equipment area on the southwestern portion of the site contains an emergency diesel generator. The emergency generator contains a175-gallon integral diesel AST. No significant staining on the pavement or other environmental concerns related to the storage of chemicals or hazardous wastes were observed during the site visit. In addition, a truck loading dock was observed on the western portion of the site that is also used to store solid waste dumpsters

#### Interior Observations

Benvenue uses the southern portion of the building as office space, for shipping and receiving, and to produce and test medical implant devices. Hazardous materials use and storage was observed either in flammable materials storage cabinets or on shelving. One storage area was located in a machine room used to make medical devices, and the other storage area was in a testing room. Hazardous materials observed during the site inspection included IPA, heptane, oils and lubricants, and small quantities of various chemicals used during production and testing activities. The majority of hazardous materials observed during the site inspection were limited to bench scale use in the machine room and the testing laboratory. Hazardous wastes generated are stored in the hazardous waste storage area within the machine room. No staining or other evidence of releases was observed in the vicinity of chemical storage areas. CEL has scaled down their operations at the subject property and the majority of their equipment, materials and employees have moved offsite to other facilities. At the time of the site inspection, hazardous materials use and storage was limited to small quantities of oil and IPA in small containers at work stations used during testing microchips. No issues related to the use of hazardous materials were identified during the site inspection.

### **6.1** Chemical Use and Storage

Chemical storage at the subject property is summarized in Section 6.0.

## **6.2** Underground and Aboveground Storage Tanks

An emergency diesel generator, located in an exterior enclosure on the southwestern portion of the site, includes a 175-gallon integral diesel AST. No evidence of USTs was observed during the site inspection.

## **6.3 Back-Up Generators**

As noted above, a pad-mounted emergency electric power generator is present at the subject property. The generator uses a diesel engine with an integral fuel tank.

#### **6.4 Elevators**

One elevator was observed.

## **6.5** Hydraulic Equipment

No hydraulic equipment was observed at the subject property during the site inspection.

#### **6.6** Indications of Polychlorinated Biphenyls (PCBs)

A single PG&E owned oil-filled electrical transformer was observed on the western portion of the subject property adjacent to the site building. The transformer appeared to be in good condition with no evidence of leakage. Based on these observations, no environmental issues were identified with regard to the oil-filled transformer at the subject property.

#### **6.7 Other Conditions**

#### 6.7.1 Asbestos

An assessment of asbestos containing building materials (ACM) at the site was not part of the scope of work for this Phase I ESA.

Standards set by the Occupational Safety and Health Administration (OSHA) require building owners to presume that thermal system insulation (TSI) and surfacing ACM found in buildings constructed before 1981, and floor tile installed in buildings through 1981, are asbestos containing, unless demonstrated to be less than 1 percent asbestos through sampling. The rule does not permit an assumption to be made that a material does not contain asbestos in buildings constructed after 1980. However, since the late 1970s to early 1980s, asbestos has been removed or substituted for in all but a small number of construction products. For example, asbestos is still used, although at low concentrations, in various mastics and roofing materials.

In accordance with OSHA regulations in Title 8 California Code of Regulations, Section 1529(k)(1), thermal system insulation, surfacing materials, and resilient flooring materials installed in a building prior to 1981, are considered presumed asbestos-containing material (PACM) unless proven otherwise. Based on the 1990 construction date of the subject property building, ACM is not considered an environmental concern at the subject property.

#### **6.7.2** Radon

Federal Area Radon Information for the subject property zip code area included data from one site. The average activity for 1<sup>st</sup>-floor living areas was 0.700 picocuries per liter (pCi/l) which is considerably below the US EPA's recommended action level of 4 pCi/l.

The Federal survey data indicates that it is unlikely that radon levels in the subject property area are above the U.S. EPA action level.

#### **6.7.3** Solid Waste

No environmental concerns related to solid waste were identified.

#### 6.7.4 Lead in Paint

A lead-based paint (LBP) survey was not conducted as part of this Phase I ESA. The Consumer Products Safety Commission limited lead content in residential paint to 0.06 percent (600 parts per million) in 1978. The use of paint containing greater than 0.06 percent lead was also prohibited in areas where consumers have direct access to painted surfaces.

Based on the 1990 construction date of the subject property building, LBP is not considered an environmental concern at the subject property.

#### **6.7.5** Vapor Intrusion Evaluation

There is no record of any historical or current use of volatile organic compounds (VOCs) on the subject property. Additionally, there are no reported releases of VOCs in the subject property vicinity. As a result, vapor intrusion is not a concern at the subject property.

#### 7.0 SUMMARY AND CONCLUSIONS

The subject property consists of one legal land parcel with the address of 4590 Patrick Henry Drive, Santa Clara, California. The 2.79-acre subject property is identified by Santa Clara County Assessor Parcel Number (APN) 104-04-123. The subject property has been developed with one single-story building comprising approximately 42,640 square feet constructed in 1990, and associated asphalt paved roadways and parking area, and landscaped areas.

#### Historical Site and Nearby Uses

The subject property was vacant from at least 1889 until construction of the existing building in 1990. The site appears to have been in agricultural use with what appears to be a grass crop from at least the 1930s until the 1970s. There have been no significant changes to the subject property since construction of the existing building. The original tenant of the site building was CEL, which still occupies the building.

Nearby uses are mixed commercial and residential. No significant hazardous material use or storage has been identified in the site vicinity.

## Previous Site Environmental Reports

A Phase I ESA was performed for the subject property in 2000. The building was occupied by CEL. No concerns were identified regarding hazardous material use or storage at the site. CEL was not listed on any environmental databases, and no offsite sources of environmental concern were identified. No RECs were identified for the subject property.

## Regulatory Records

CEL is listed on the RCRA-LQG, CERS, CERS HAZ WASTE, CA CUPA, and HAZNET databases, and Benvenue is listed on the RCRA NonGen/NLR database. The database listings were consistent with observed site activities. SCFD inspection records did not include any observations of spills or releases of hazardous materials.

#### **Site Observations**

No significant concerns regarding current hazardous materials storage or handling were identified during the site inspection. Hazardous materials observed during the site inspection included IPA, heptane, oils and lubricants, and small quantities of various chemicals used during production and testing activities. No staining or other evidence of releases was observed in the vicinity of chemical storage areas. An exterior enclosed equipment area on the southwestern portion of the site contains an emergency generator with a 175-gallon integral diesel AST. No significant staining on the pavement was observed.

#### Conclusions

PES has performed a Phase I Environmental Site Assessment, in conformance with the scope and limitations of ASTM Practice E1527-13, of the subject property located at 4590 Patrick Henry Drive in Santa Clara, California. Any exceptions to, or deletions from, this practice are described in Sections 1.2 and 1.3 of this report. This assessment revealed no recognized environmental conditions (RECs) in connection with the property.

#### 8.0 DATA GAPS

No data gaps that may have affected our ability to identify RECs associated with the subject property were identified.

### 9.0 ADDITIONAL SERVICES

No additional services were provided during the preparation of this Phase I ESA.

#### 10.0 ENVIRONMENTAL PROFESSIONAL STATEMENT

We declare that to the best of our professional knowledge and belief, we meet the definition of Environmental Professional as defined in §312.10 of 40 CFR 312.

We have the specific qualifications based on education, training, and experience to assess a property of the nature, history, and setting of the subject property. We have developed and performed the all appropriate inquires in conformance with the standards and practices set forth in 40 CFR Part 312.

Resumes of the Environmental Professionals signing this report are presented in Appendix H.

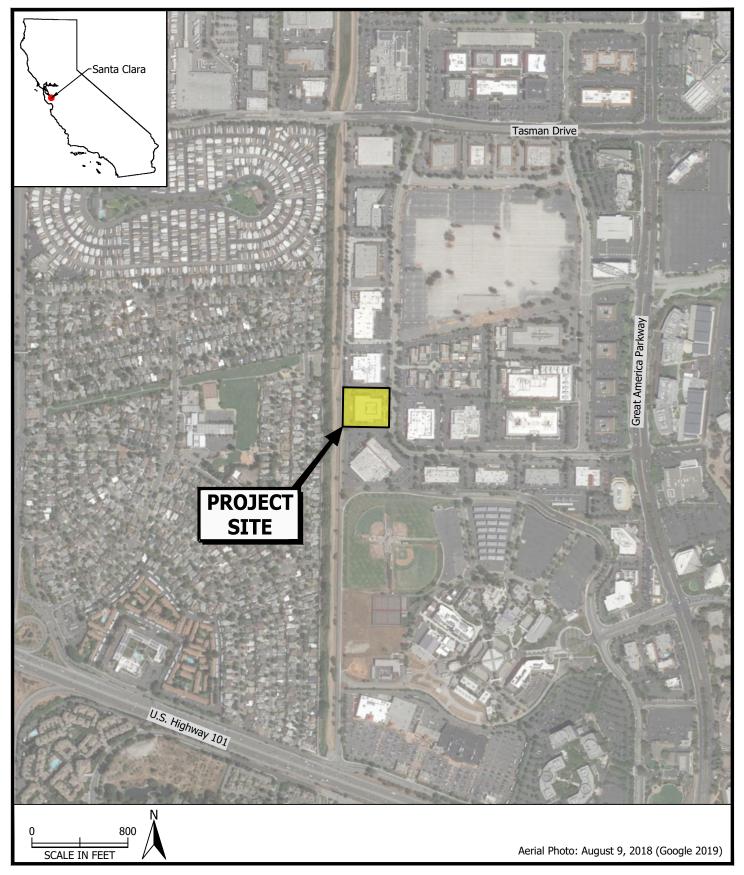
#### 11.0 REFERENCES

EMG, 2000. Phase I Environmental Site Assessment of Sobrato Development Company #871, 4590 Patrick Henry Drive, Santa Clara, California. June 9.

ETIC Engineering (ETIC), 2008. Case Closure Request, Former Exxon Retail Site 79370, 1037 Lakehaven Drive, Sunnyvale, California. December.

PES Environmental, Inc.

# **ILLUSTRATIONS**





#### **Site Location**

Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

PLATE

JPD126.159.01.001 12615901001\_ESA\_1-2 9/19 REVIEWED BY

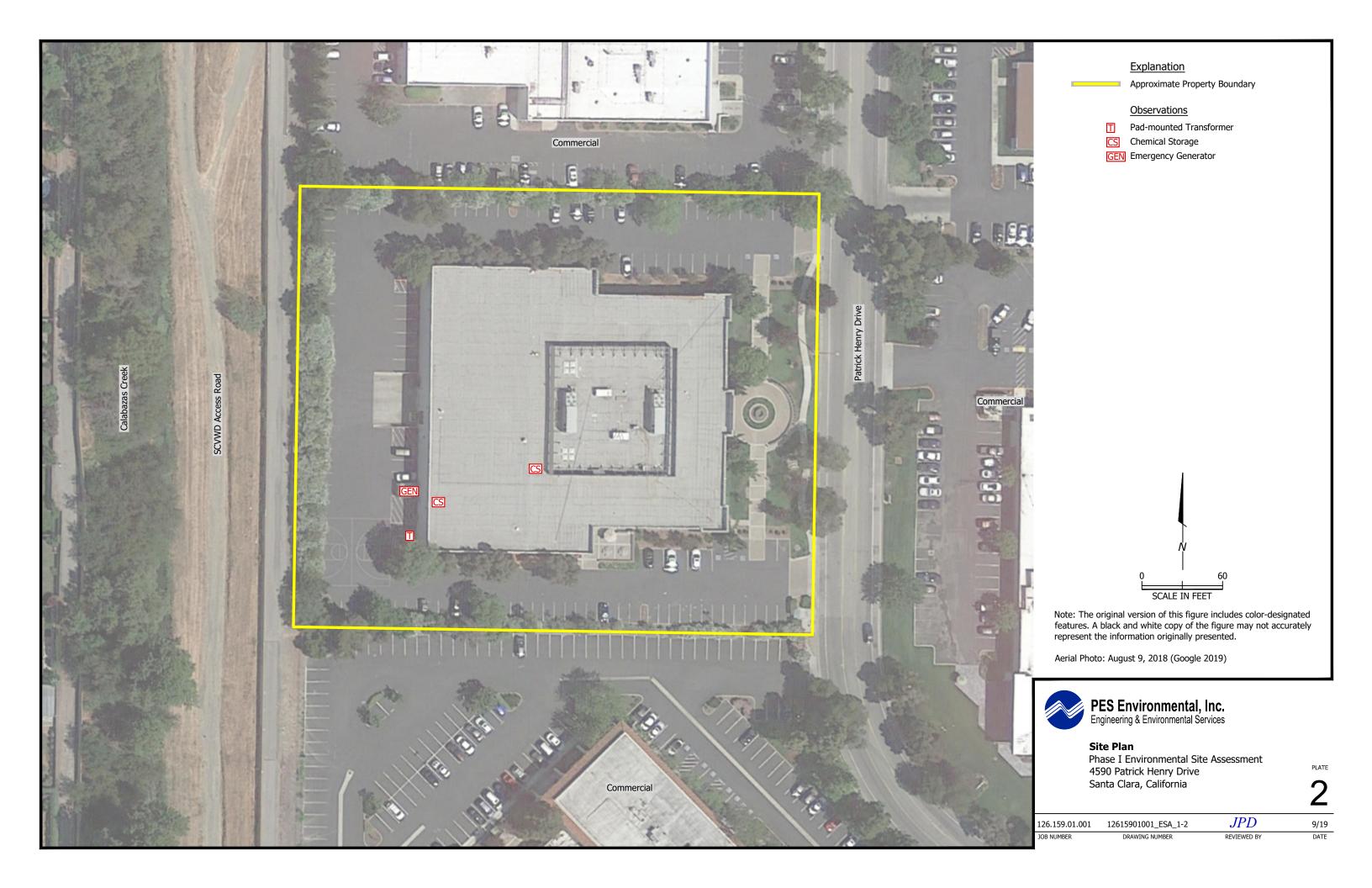




Photo 1. View, facing west, of the subject property as seen from Patrick Henry Drive. Photograph taken August 22, 2019.



Photo 2. View, facing west, of the parking area located on the southern side of the subject property. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

3

126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. View, facing northeast, of the truck loading area located on the western side of the site building. The truck loading ramp is also used to store solid waste dumpsters. Photograph taken August 22, 2019.



Photo 2. View, facing west, of the parking area on the northern side of the subject property. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

PLATE

126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. Transformer adjacent to the southwest corner of the subject property building. Photograph taken August 22, 2019.



Photo 2. Emergency generator within a fenced enclosure located on the western side of the subject property adjacent to the site building within a fenced enclosure. No staining was observed on the ground surface in the vicinity of the generator. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. Typical office space located in the southern portion of the site building used by Benvenue Medical. Photograph taken August 22, 2019.



Photo 2. Shipping and receiving area located in the southern portion of the site building used by Benvenue Medical. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

PLAT

6

126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. A machine shop located in the southwest portion of the site building used by Benvenue Medical. Photograph taken August 22, 2019.



Photo 2. Hazardous materials storage area located within the Benvenue Medical machine shop. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. Typical flammable materials storage locker located within the Benvenue Medical machine shop. Photograph taken August 22, 2019.



Photo 2. A product testing area located on the southern portion of the site building used by Benvenue Medical. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. Typical flammable materials storage locker located within the Benvenue Medical testing area. Photograph taken August 22, 2019.



Photo 2. The former shipping and receiving area previously used by California Eastern Laboratories in the western portion of the site building. California Eastern Laboratories provides some of this space to Benvenue Medical as a storage area. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. A storage area in the northwestern portion of the site building. Photograph taken August 22, 2019.



Photo 2. A typical testing laboratory used by California Eastern Laboratories in the northern portion of the site building. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. The building air compressor room located in the western portion of the site building. Photograph taken August 22, 2019.



Photo 2. Commercial office building located adjacent to and north of the subject property, with an address of 4600 Patrick Henry Drive. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

11

126.159.01.001 12615901001\_photos *JPD* 9/19



Photo 1. Commercial office building located east of the subject property, across Patrick Henry Drive, with an address of 3105 Patrick Henry Drive. Photograph taken August 22, 2019.



Photo 2. Commercial office building located adjacent to and south of the subject property, with an address of 3200 Patrick Henry Drive. Photograph taken August 22, 2019.



Phase I Environmental Site Assessment 4590 Patrick Henry Drive Santa Clara, California

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126.159.01.001 12615901001\_photos *JPD* 9/19

# APPENDIX A

USER QUESTIONNAIRE AND OWNER PRE-SURVEY QUESTIONNAIRE

# USER QUESTIONNAIRE1 PHASE I ENVIRONMENTAL SITE ASSESSMENT

In order to qualify for one of the *Landowner Liability Protections* (*LLPs*)<sup>2</sup> offered by the Small Business Liability Relief and Brownfields Revitalization Act of 2001 (the "*Brownfields Amendments*"), the User must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that "all appropriate inquiry" is not complete.

2. Activity and land use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and (vi))

Did a search of recorded land title records (or judicial records, where appropriate<sup>3</sup>) identify any activity or use limitations (AULs), such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law?

not to my knowledge

<sup>&</sup>lt;sup>1</sup> In accordance with Appendix X3 of ASTM E1527-13.

<sup>&</sup>lt;sup>2</sup> Landowner Liability Protections, or LLPs, is the term used to describe the three types of potential defenses to Superfund liability in EPA's Interim Guidance Regarding Criteria Landowners Must Meet in Order to Qualify for Bona Fide Prospective Purchaser, Contiguous Property Owner, or Innocent Landowner Limitations on CERCLA Liability ("Common Elements" Guide) issued on March 6, 2003.

<sup>&</sup>lt;sup>3</sup> In certain jurisdictions, federal, tribal, state, or local statutes, or regulations specify that environmental lien and Activity and Use Limitations (AULs) be filed in judicial records rather than in land title records. In such cases judicial records must be searched for environmental liens and AULs.

# User Questionnaire (continued)

3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28)
As the user of this Phase I ESA, do you have any specialized knowledge or experience related to the property or nearby
properties? For example, are you involved in the same line of business as the current or former property occupants of
the property or an adjoining property so that you have specialized knowledge of the chemicals and processes used by
this type of business?

NONE

# 4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29)

Does the purchase price being paid for this property reasonably reflect the fair market value of the property? 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 property?

This is a donation

#### 5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30)

Are you aware of 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, as User:

(a) Do you know the past uses of the property?

yes - office / RID

(b) Do you know of specific chemicals that are present or once present at the property?

NO

(c) Do you know of spills or other chemical releases that have taken place at the property?

NO

(d) Do you know of any environmental cleanups that have taken place at the property?

NO

# 6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31)

As the user of this ESA, based on your knowledge and experience related to the property are there any obvious indicators that point to the presence or likely presence of releases at the property?

NO

## KEY SITE MANAGER - PRE-SURVEY QUESTIONNAIRE

Name of person completing questionnaire: Chase Lyma-

Association with property: Lessing

Length of association with property: \_\_ 6 17

Date: 9-11-19

Phone Number: 650 - 400 - 5700

Property Name: 4590 Patrick Henry Dr., Santa Clara, CA

PES Project Number: 126.160.01.001

**Directions:** Please answer all questions to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Additional details necessary to explain any yes or unknown responses should be provided in the "Comments" column.

Note: U/NR indicates "Unknown" or "No Response".

	QUESTION			ONSE	COMMENTS
		Y	N	U/NR	
1A.	Is the Project used for an industrial use?		X		
1B.	Are any adjoining properties used for an industrial use?			X	
2A.	To the best of your knowledge, has the Project been used for an industrial use in the past?		X		
2B.	To the best of your knowledge, has any adjoining properties been used for an industrial use in the past?			X	
3A.	Is the Project used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		×		
3B.	Is any adjoining property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?			×	
4A.	To the best of your knowledge, has the Project been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		X		
4B.	To the best of your knowledge, has any adjoining property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?			×	
5A.	Are there currently any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Project?		×		

	QUESTION			ONSE	COMMENTS
		Y	N	U/NR	
5B.	To the best of your knowledge, have there been previously any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Project?		×		
6A.	Are there currently any industrial drums (typically 55 gallon) or sacks of chemicals located on the Project?		X		
6B.	To the best of your knowledge, have there been previously any industrial drums (typically 55 gallon) or sacks of chemicals located on the Project?		×		
7A.	Are there currently any groundwater monitoring wells or other groundwater wells (i.e., potable drinking water wells) located on the Project?			×	
7B.	To the best of your knowledge, have there been previously any groundwater monitoring wells or other groundwater wells (i.e., potable drinking water wells) located on the Project?		X		
8A.	Has fill dirt been brought onto the Project which originated from a contaminated site?			X	
8B.	Has fill dirt been brought onto the Project which is of an unknown origin?			X	
9A.	Are there currently any pits, ponds or lagoons located on the Project in connection with waste treatment or waste disposal?		×		
9B.	To the best of your knowledge, have there been previously any pits, ponds or lagoons located on the Project in connection with waste treatment or waste disposal?			×	
10A.	Is there currently, any stained soil on the Project?			×	
10B.	To the best of your knowledge, has there been previously any stained soil on the Project?		×		
11A.	Are there currently any registered or unregistered storage tanks (above or underground) located on the Project?			×	
11B.	To the best of your knowledge, have there been previously any registered or unregistered storage tanks (above or underground) located on the Project?		X		
12A.	Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Project or adjacent to any structure located on the Project?			X	
12B.	To the best of your knowledge, have there been previously any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Project or adjacent to any structure located on the Project?		×		
13A.	Are there currently any flooring, drains, or walls located at the Project that are stained by substances other than water or are emitting foul odors?			×	
13B.	To the best of your knowledge, have there been previously any flooring, drains, or walls located at the Project that are stained by substances other than water or are emitting foul odors?		X		

	QUESTION			ONSE	COMMENTS
		Y	N	U/NR	
14A.	If the Project is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system?		×		\\N/A
14B.	If the Project is served by a private well or non-public water system, has the well been designated as contaminated by any government environmental/health agency?		×		\\N/A
15A.	Have you been informed of the past existence of hazardous substances or petroleum products with respect to the Project or any facility located on the Project?		×		
15B.	Have you been informed of the current existence of hazardous substances or petroleum products with respect to the Project or any facility located on the Project?		×		
16A.	Are there any environmental liens or governmental notification relating to past or current violations of environmental laws with respect to the Project or any facility located on the Project?			×	
16B.	Have you been informed of the past existence of environmental violations with respect to the Project or any facility located on the Project?		×		
16C.	Are you aware of any pending, threatened, or past litigation relevant to hazardous substances of petroleum products in, on or from the property?		×		
16D.	Are you aware of any pending, threatened, or past administrative proceedings relevant to hazardous substances or petroleum products in, on or from the property?		×		
16E.	Are you aware of any notices from any governmental entity regarding any possible violation or environmental laws or possible liability relating to hazardous substances or petroleum products?		×		
17.	Have there been any environmental site assessments of the Project that indicated the presence of hazardous substances or petroleum products on, or contamination of, the Project or recommended further assessment of the Project?			×	
18.	Does the Project discharge waste water on or adjacent to the project, other than storm water, into a storm water sewer system?			×	
19.	Does the Project discharge waste water on or adjacent to the project, other than storm water, or into a sanitary system?			×	
20.	Have any hazardous substances or petroleum products, unidentified waste materials, tires, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the Project?			×	
21.	Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?			×	
22.	Is there now or has there ever been any asbestos-containing materials (ACM), in any application, on the Project?			×	
23.	Has there ever been any ACM testing conducted on the Project?			×	
24.	Is there an asbestos Operations and Maintenance (O&M) program in place at the Project?			X	

QUESTION		R	ESP	ONSE	COMMENTS
		Y	N	U/NR	
25.	Is there now or has there ever been any lead-based paint (LBP) applications on the Project?			×	
26.	Has there ever been LBP testing conducted on the Project?			×	
27.	Is there a Lead Paint Operations and Maintenance (O&M) Program in place at the Project?			×	
28.	Has the water at the Project ever been tested for lead?			×	
29.	Has Radon testing ever been conducted at the Project?			×	
30.	Are there any other Operations and Maintenance (O&M) programs in place that we should be made aware of?			×	
31.	Is the Project or any portion of the Project located or involved in any environmentally sensitive areas (i.e., wetlands, coastal barrier resource areas, coastal barrier improvement act areas, flood plains, endangered species, etc.)?			×	
32.	Do you know or suspect that mold was or is present in the building(s) or HVAC system?  - If "Yes", proceed to question #33.  - If "No", skip question #33 and proceed to question #34.		×		
33.	Are there reliable procedures that specify the actions (i.e. operations and maintenance) to be taken to prevent and/or respond to mold or mold producing problems?				
34.	Is there a mold Operations and Maintenance (O&M) program in place at the Project?			×	
35.	Is the HVAC system inspected at least annually?	×			
36.	Have identified HVAC problems been corrected in a timely manner?	X			
37.	Is there now, or has there ever been evidence of mold or mildew present at the building(s)?  If so, when?			×	
38.	Is there now, or has there ever been any water damage in the building(s), whether from flooding, plumbing, roof leaks, or other sources?			×	
	If so, when?				
39.	Has there ever been any sort of Indoor Air Quality (IAQ) or mold testing conducted in the building(s)?			×	
(when with the modific	rize historical Project use was the Project developed e current improvements, what eations have taken place, what Project used for prior to it's use)				

## APPENDIX B

## REGULATORY AGENCY DATABASE REPORT

4590 Patrick Henry Drive

4590 Patrick Henry Drive Santa Clara, CA 95054

Inquiry Number: 5751506.2s

August 13, 2019

The EDR Radius Map™ Report with GeoCheck®



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

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

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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**

4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054

#### **COORDINATES**

Latitude (North): 37.3969090 - 37° 23' 48.87" Longitude (West): 121.9857490 - 121° 59' 8.69"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 589776.2 UTM Y (Meters): 4139182.8

Elevation: 15 ft. above sea level

#### USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map: 5640070 MILPITAS, CA

Version Date: 2012

Northwest Map: 5641106 MOUNTAIN VIEW, CA

Version Date: 2012

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

Portions of Photo from: 20140606 Source: USDA

### MAPPED SITES SUMMARY

Target Property Address: 4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS		RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	HYDROTEST T 25B 11 L	4590 PATRICK HENRY D	RCRA NonGen / NLR		TP
A2	PACIFIC GAS & ELECTR	4590 PATRICK HENRY D	CA HAZNET		TP
A3	CALIFORNIA EASTERN L	4590 PATRICK HENRY D	CA CERS		TP
A4	BENVENUE MEDICAL INC	4590 PATRICK HENRY D	FINDS, ECHO		TP
A5	CALIFORNIA EASTERN L	4590 PATRICK HENRY D	CA CERS HAZ WASTE, CA CUPA Listings, CA CERS		TP
A6	BENVENUE MEDICAL INC	4590 PATRICK HENRY D	RCRA NonGen / NLR		TP
A7	CALIF EASTERN LABORA	4590 PATRICK HENRY D	CA HAZNET		TP
A8	CALIF EASTERN LABORA	4590 PATRICK HENRY D	RCRA-LQG, FINDS, ECHO		TP
Reg	NATIONAL SEMICONDUCT	2900 SEMICONDUCTOR A	NPL, SEMS, RCRA-LQG, US ENG CONTROLS, US INST	Same	2913, 0.552, SW
A9	SOLECTRON CORP	4598 PATRICK HENRY D	RCRA NonGen / NLR, FINDS, ECHO	Higher	1 ft.
B10	PRECISION ECHO INC	3105 PATRICK HENRY D	RCRA NonGen / NLR, FINDS, ECHO	Higher	86, 0.016, ESE
B11	DRS PRECISION ECHO I	3105 PATRICK HENRY D	CA CUPA Listings	Higher	86, 0.016, ESE
B12	PICARRO INC	3105 PATRICK HENRY D	RCRA NonGen / NLR	Higher	86, 0.016, ESE
B13	PRECISION ECHO, INC	3105 PATRICK HENRY D	CA CERS HAZ WASTE, CA EMI, CA HAZNET, CA CERS	Higher	86, 0.016, ESE
B14	0 2 MICRO	3118 PATRICK HENRY D	RCRA NonGen / NLR	Higher	115, 0.022, SE
B15	O2 MICRO	3118 PATRICK HENRY D	CA CERS HAZ WASTE, CA CERS	Higher	115, 0.022, SE
C16	NATIONAL INSTRUMENTS	4600 PATRICK HENRY D	CA CERS HAZ WASTE	Higher	162, 0.031, North
C17	NATIONAL INSTRUMENTS	4600 PATRICK HENRY D	RCRA NonGen / NLR	Higher	162, 0.031, North
D18	COMMUNICATIONS & POW	3200 PATRICK HENRY D	CA CUPA Listings, CA EMI, CA HAZNET	Higher	243, 0.046, SSE
D19	MOOG INC	3200 PATRICK HENRY D	RCRA NonGen / NLR, FINDS, ECHO	Higher	243, 0.046, SSE
D20	VARIAN SOIL PROJECT	3200 PATRICK HENRY D	RCRA NonGen / NLR, FINDS, ECHO	Higher	243, 0.046, SSE
E21	H-SQUARE CORP	3100 PATRICK HENRY D	RCRA NonGen / NLR	Higher	508, 0.096, SE
E22	H-SQUARE CORPORATION	3100 PATRICK HENRY D	CA CERS HAZ WASTE	Higher	508, 0.096, SE
E23	CELTRIX PHARMACEUTIC	3055 PATRICK HENRY D	CA ENVIROSTOR, RCRA NonGen / NLR, FINDS, ECHO, C	A Higher	642, 0.122, ESE
E24	CELTRIX PHARMACEUTIC	3055 PATRICK HENRY D	CA CUPA Listings, CA HAZNET	Higher	642, 0.122, ESE
F25	PACTRON INC	3000 PATRICK HENRY D	RCRA-SQG, FINDS, ECHO	Higher	945, 0.179, ESE
F26	PACTRON INC	3000 PATRICK HENRY D	CA CERS HAZ WASTE, CA CERS	Higher	945, 0.179, ESE
G27	ROCKET EMS INC	2950 PATRICK HENRY D	CA CERS HAZ WASTE, CA HAZNET, CA CERS	Higher	1292, 0.245, ESE
G28	ROCKET EMS INC	2950 PATRICK HENRY D	RCRA NonGen / NLR	Higher	1292, 0.245, ESE
29	BACHARACH INSTRUMENT	5100 PATRICK HENRY D	SEMS-ARCHIVE, RCRA-LQG, CA ENVIROSTOR, CA EMI,	CALower	2676, 0.507, North
30	SHELL SERVICE STATIO	1101 N. LAWRENCE	CA Notify 65	Higher	2807, 0.532, West
31	FOUR POINTS SHERATON	1250 LAKESIDE DRIVE	CA ENVIROSTOR	Higher	3006, 0.569, SSW
32	SENSYM, INC SUNNY	1255 REAMWOOD AVENUE	CA ENVIROSTOR	Lower	3149, 0.596, NNW
33	WESTAK/QUALITEK, INC	1225 ELKO DRIVE	CA ENVIROSTOR	Lower	3508, 0.664, NNW
H34	WESTERN MICROWAVE IN	1271 REAMWOOD AVE	SEMS-ARCHIVE, RCRA-SQG, CA ENVIROSTOR, CA	Lower	3893, 0.737, NNW
35	WESTAK/QUALITEK, INC	1274/1276 FORGEWOOD	CA ENVIROSTOR	Lower	3989, 0.755, NNW
I36	PRECISION MEDIA CORP	1262 LAWRENCE STATIO	CA RESPONSE, CA ENVIROSTOR, CA DEED, CA HIST	Lower	4089, 0.774, NW
l37	PRECISION MEDIA CORP	1262 NORTH LAWRENCE	CA BOND EXP. PLAN, CA NON-CASE INFO	Lower	4089, 0.774, NW
138	PRECISION MEDIA CORP	1262 LAWRENCE STATIO	CA HIST Cal-Sites	Lower	4089, 0.774, NW

## MAPPED SITES SUMMARY

Target Property Address: 4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
H39	GLOBALFOUNDRIES U.S.	1278 REAMWOOD AVENUE	CA ENVIROSTOR	Lower	4106, 0.778, North
40	CITALA US INC	1277 REAMWOOD AVENUE	CA ENVIROSTOR, CA EMI, CA HAZNET, CA NPDES, CA	\ Lower	4320, 0.818, NNW
41	COHERENT, INC	1220 MIDAS WAY	CA ENVIROSTOR, CA HIST UST, FINDS, ECHO, CA EM	I, Higher	4501, 0.852, SSW
42	ARA AUTOMATED FINISH	1286 ANVILWOOD AVE	CA ENVIROSTOR, CA NPDES, CA WDS	Lower	4505, 0.853, NNW
43	CALIFORNIA CIRCUIT E	1292 REAMWOOD	CA ENVIROSTOR, CA HIST CORTESE	Lower	4680, 0.886, North
44	HONEYWELL INT	3500 GARRETT DR	RCRA-LQG, CA ENVIROSTOR, ICIS, FINDS, ECHO, CA	Higher	4695, 0.889, South
45	VALLEY QUARTZ	1288 FORGEWOOD AVENU	CA ENVIROSTOR	Lower	4720, 0.894, NNW
46	XEROX SUNNYVALE FACI	415, 435 OAKMEAD PAR	CA ENVIROSTOR	Higher	5094, 0.965, South
47	DIONEX CORP.	1228 TITAN WAY	CA ENVIROSTOR	Higher	5209, 0.987, SSW

### TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
HYDROTEST T 25B 11 L 4590 PATRICK HENRY D SANTA CLARA, CA 95054	RCRA NonGen / NLR EPA ID:: CAP000227470	CAP000227470
PACIFIC GAS & ELECTR 4590 PATRICK HENRY D SANTA CLARA, CA 95054	CA HAZNET GEPAID: CAD982487753	N/A
CALIFORNIA EASTERN L 4590 PATRICK HENRY D SANTA CLARA, CA 95054	CA CERS	N/A
BENVENUE MEDICAL INC 4590 PATRICK HENRY D SANTA CLARA, CA 95054	FINDS Registry ID:: 110070483904 ECHO Registry ID: 110070483904	N/A
CALIFORNIA EASTERN L 4590 PATRICK HENRY D SANTA CLARA, CA 95054	CA CERS HAZ WASTE CA CUPA Listings Database: CUPA SANTA CLARA, Date of Go CA CERS	N/A overnment Version: 05/16/2019
BENVENUE MEDICAL INC 4590 PATRICK HENRY D SANTA CLARA, CA 95054	RCRA NonGen / NLR EPA ID:: CAL000439547	CAL000439547
CALIF EASTERN LABORA 4590 PATRICK HENRY D SANTA CLARA, CA 95054	CA HAZNET GEPAID: CAL000141881	N/A
CALIF EASTERN LABORA 4590 PATRICK HENRY D SANTA CLARA, CA 95054	RCRA-LQG EPA ID:: CAD982487753 FINDS Registry ID:: 110002828361 ECHO Registry ID: 110002828361	CAD982487753

### **DATABASES WITH NO MAPPED SITES**

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

### STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list				
Proposed NPLNPL LIENS	Proposed National Priority List Sites Federal Superfund Liens			
Federal Delisted NPL site lis	st			
Delisted NPL	National Priority List Deletions			
Federal CERCLIS list				
	Federal Facility Site Information listing			
	· · · · · · · · · · · · · · · · · · ·			
Federal RCRA CORRACTS	facilities list			
CORRACTS	Corrective Action Report			
Federal RCRA non-CORRA	CTS TSD facilities list			
RCRA-TSDF	RCRA - Treatment, Storage and Disposal			
Federal RCRA generators li	st			
RCRA-CESQG	RCRA - Conditionally Exempt Small Quantity Generator			
Federal institutional control	ls / engineering controls registries			
	Land Use Control Information System			
Federal ERNS list				
ERNS	Emergency Response Notification System			
State and tribal landfill and/	or solid waste disposal site lists			
	-			
CA SWF/LF	Solid Waste Information System			
State and tribal leaking storage tank lists				
CA LUST	Geotracker's Leaking Underground Fuel Tank Report			
INDIAN LUST	Leaking Underground Storage Tanks on Indian Land			
CA HIST LUST	HIST LUST - Fuel Leak Site Activity Report			
State and tribal registered s	torage tank lists			
<u> </u>	Underground Storage Tank Listing			
. 2 001	- Shadigidana Otologo Tarik Libinig			

CA UST..... Active UST Facilities

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

### State and tribal voluntary cleanup sites

CA VCP...... Voluntary Cleanup Program Properties INDIAN VCP..... Voluntary Cleanup Priority Listing

#### State and tribal Brownfields sites

CA BROWNFIELDS..... Considered Brownfieds Sites Listing

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

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

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

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

CA SWRCY...... Recycler Database

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

INDIAN ODI...... Report on the Status of Open Dumps on Indian Lands DEBRIS REGION 9..... Torres Martinez Reservation Illegal Dump Site Locations

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL Delisted National Clandestine Laboratory Register

CA SCH..... School Property Evaluation Program

CA CDL..... Clandestine Drug Labs

CA Toxic Pits\_\_\_\_\_ Toxic Pits Cleanup Act Sites

US CDL...... National Clandestine Laboratory Register CA PFAS Contamination Site Location Listing

### Local Lists of Registered Storage Tanks

CA SWEEPS UST..... SWEEPS UST Listing

CA FID UST..... Facility Inventory Database

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

#### Local Land Records

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

#### Records of Emergency Release Reports

HMIRS..... Hazardous Materials Information Reporting System

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

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

#### Other Ascertainable Records

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

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

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

RAATS\_\_\_\_\_RCRA Administrative Action Tracking System

FTTS\_\_\_\_\_\_FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide

Act)/TSCA (Toxic Substances Control Act)

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

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

RADINFO...... Radiation Information Database

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

DOT OPS..... Incident and Accident Data

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

INDIAN RESERV.....Indian Reservations

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

UMTRA..... Uranium Mill Tailings Sites

LEAD SMELTERS..... Lead Smelter Sites

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

US MINES..... Mines Master Index File

ABANDONED MINES..... Abandoned Mines

UXO...... Unexploded Ordnance Sites

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

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

CA DRYCLEANERS..... Cleaner Facilities

CA Financial Assurance Information Listing

CA ICE.....ICE

CA HWP..... EnviroStor Permitted Facilities Listing

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

CA MINES..... Mines Site Location Listing

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

CA PEST LIC....... Pesticide Regulation Licenses Listing CA PROC..... Certified Processors Database CA HAZMAT....... Hazardous Material Facilities

CA UIC......UIC Listing

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

CA PROJECT..... PROJECT (GEOTRACKER)

CA WDR...... Waste Discharge Requirements Listing CA OTHER OIL GAS...... OTHER OIL & GAS (GEOTRACKER)

CA PROD WATER PONDS... PROD WATER PONDS (GEOTRACKER)
CA SAMPLING POINT...... SAMPLING POINT (GEOTRACKER)
CA WELL STIM PROJ...... Well Stimulation Project (GEOTRACKER)

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

#### **EDR Exclusive Records**

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

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

#### Exclusive Recovered Govt. Archives

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

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

Surrounding sites were identified in the following databases.

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

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

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

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

### STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL SEMICONDUCT Cerclis ID:: 901326	2900 SEMICONDUCTOR A	SW 1/2 - 1 (0.552 mi.)	0	24
EPA Id: CAD041472986				

#### Federal RCRA generators list

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PACTRON INC	3000 PATRICK HENRY D	ESE 1/8 - 1/4 (0.179 mi.)	F25	155
EPA ID:: CAT080033558				

#### State- and tribal - equivalent NPL

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRECISION MEDIA CORP	1262 LAWRENCE STATIO	NW 1/2 - 1 (0.774 mi.)	136	211
Database: RESPONSE, Date of G	overnment Version: 04/29/2019			
Status: Certified O&M - Land Use	Restrictions Only			

Facility Id: 43360091

#### State- and tribal - equivalent CERCLIS

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

A review of the CA ENVIROSTOR list, as provided by EDR, and dated 04/29/2019 has revealed that there are 18 CA ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL SEMICONDUCT	2900 SEMICONDUCTOR A	SW 1/2 - 1 (0.552 mi.)	0	24
Facility Id: 43360029				

Facility Id: 71002373 Status: Refer: RWQCB Status: Inactive - Needs Evaluation				
CELTRIX PHARMACEUTIC Facility Id: 71003152 Status: Inactive - Needs Evaluation	3055 PATRICK HENRY D	ESE 0 - 1/8 (0.122 mi.)	E23	144
FOUR POINTS SHERATON Facility Id: 70000041 Status: Refer: 1248 Local Agency	1250 LAKESIDE DRIVE	SSW 1/2 - 1 (0.569 mi.)	31	190
COHERENT, INC Facility Id: 71002102 Status: Inactive - Needs Evaluation	1220 MIDAS WAY	SSW 1/2 - 1 (0.852 mi.)	41	251
HONEYWELL INT Facility Id: 71003104 Status: Inactive - Needs Evaluation	3500 GARRETT DR	S 1/2 - 1 (0.889 mi.)	44	274
XEROX SUNNYVALE FACI Facility Id: 43360100 Status: Refer: RWQCB	415, 435 OAKMEAD PAR	S 1/2 - 1 (0.965 mi.)	46	293
DIONEX CORP. Facility Id: 71002462 Status: Inactive - Needs Evaluation	1228 TITAN WAY	SSW 1/2 - 1 (0.987 mi.)	47	294
Lower Elevation	Address	Direction / Distance	Map ID	Page
BACHARACH INSTRUMENT Facility Id: 71002635 Status: Inactive - Needs Evaluation	5100 PATRICK HENRY D	N 1/2 - 1 (0.507 mi.)	29	167
SENSYM, INC SUNNY Facility Id: 71002686 Status: Inactive - Needs Evaluation	1255 REAMWOOD AVENUE	NNW 1/2 - 1 (0.596 mi.)	32	191
WESTAK/QUALITEK, INC Facility Id: 71002619 Status: Inactive - Needs Evaluation	1225 ELKO DRIVE	NNW 1/2 - 1 (0.664 mi.)	33	192
WESTERN MICROWAVE IN Facility Id: 43360102 Status: Refer: RWQCB	1271 REAMWOOD AVE	NNW 1/2 - 1 (0.737 mi.)	H34	194
WESTAK/QUALITEK, INC Facility Id: 71002490 Status: Inactive - Needs Evaluation	1274/1276 FORGEWOOD	NNW 1/2 - 1 (0.755 mi.)	35	210
PRECISION MEDIA CORP Facility Id: 43360091 Status: Certified O&M - Land Use Restrict	1262 LAWRENCE STATIO tions Only	NW 1/2 - 1 (0.774 mi.)	<i>1</i> 36	211
GLOBALFOUNDRIES U.S. Facility Id: 60002453 Status: Inactive - Needs Evaluation	1278 REAMWOOD AVENUE	N 1/2 - 1 (0.778 mi.)	H39	236
CITALA US INC Facility Id: 71002891 Status: Inactive - Needs Evaluation	1277 REAMWOOD AVENUE	NNW 1/2 - 1 (0.818 mi.)	40	237
ARA AUTOMATED FINISH		NNW 1/2 - 1 (0.853 mi.)		

Status: Inactive - Needs Evaluation

CALIFORNIA CIRCUIT E Facility Id: 43360034 Status: Refer: RWQCB	1292 REAMWOOD	N 1/2 - 1 (0.886 mi.)	43	272
VALLEY QUARTZ Facility Id: 71003337	1288 FORGEWOOD AVENU	NNW 1/2 - 1 (0.894 mi.)	45	292

Status: Inactive - Needs Evaluation

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Lists of Hazardous waste / Contaminated Sites

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL SEMICONDUCT	2900 SEMICONDUCTOR A	SW 1/2 - 1 (0.552 mi.)	0	24
Lower Elevation	Address	Direction / Distance	Map ID	Page

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

A review of the CA CERS HAZ WASTE list, as provided by EDR, and dated 04/09/2019 has revealed that there are 6 CA CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

<b>Equal/Higher Elevation</b>	Address	Direction / Distance	Map ID	Page
PRECISION ECHO, INC	3105 PATRICK HENRY D	ESE 0 - 1/8 (0.016 mi.)	B13	119
O2 MICRO	3118 PATRICK HENRY D	SE 0 - 1/8 (0.022 mi.)	B15	128
NATIONAL INSTRUMENTS	4600 PATRICK HENRY D	N 0 - 1/8 (0.031 mi.)	C16	132
H-SQUARE CORPORATION	3100 PATRICK HENRY D	SE 0 - 1/8 (0.096 mi.)	E22	143
PACTRON INC	3000 PATRICK HENRY D	ESE 1/8 - 1/4 (0.179 mi.)	F26	156
ROCKET EMS INC	2950 PATRICK HENRY D	ESE 1/8 - 1/4 (0.245 mi.)	G27	160

#### Other Ascertainable Records

RCRA NonGen / NLR: RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or

dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Non-Generators do not presently generate hazardous waste.

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 03/25/2019 has revealed that there are 10 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLECTRON CORP EPA ID:: CAD980737100	4598 PATRICK HENRY D	0 - 1/8 (0.000 mi.)	A9	114
PRECISION ECHO INC EPA ID:: CAD070156328	3105 PATRICK HENRY D	ESE 0 - 1/8 (0.016 mi.)	B10	115
PICARRO INC EPA ID:: CAL000383774	3105 PATRICK HENRY D	ESE 0 - 1/8 (0.016 mi.)	B12	117
0 2 MICRO EPA ID:: CAL000229862	3118 PATRICK HENRY D	SE 0 - 1/8 (0.022 mi.)	B14	127
NATIONAL INSTRUMENTS EPA ID:: CAL000389209	4600 PATRICK HENRY D	N 0 - 1/8 (0.031 mi.)	C17	134
<b>MOOG INC</b> EPA ID:: CAD021885447	3200 PATRICK HENRY D	SSE 0 - 1/8 (0.046 mi.)	D19	138
VARIAN SOIL PROJECT EPA ID:: CAD982502551	3200 PATRICK HENRY D	SSE 0 - 1/8 (0.046 mi.)	D20	140
H-SQUARE CORP EPA ID:: CAL000407403	3100 PATRICK HENRY D	SE 0 - 1/8 (0.096 mi.)	E21	141
CELTRIX PHARMACEUTIC EPA ID:: CAD983624776	3055 PATRICK HENRY D	ESE 0 - 1/8 (0.122 mi.)	E23	144
ROCKET EMS INC EPA ID:: CAL000397157	2950 PATRICK HENRY D	ESE 1/8 - 1/4 (0.245 mi.)	G28	166

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
NATIONAL SEMICONDUCT	2900 SEMICONDUCTOR A	SW 1/2 - 1 (0.552 mi.)	0	24
EPA ID:: CAD041472986				

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

A review of the FINDS list, as provided by EDR, and dated 02/15/2019 has revealed that there is 1

FINDS site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLECTRON CORP	4598 PATRICK HENRY D	0 - 1/8 (0.000 mi.)	A9	114
Registry ID:: 110002671387				

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

A review of the ECHO list, as provided by EDR, and dated 04/07/2019 has revealed that there is 1 ECHO site within approximately 0.001 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SOLECTRON CORP	4598 PATRICK HENRY D	0 - 1/8 (0.000 mi.)	A9	114
Registry ID: 110002671387				

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PRECISION MEDIA CORP	1262 NORTH LAWRENCE	NW 1/2 - 1 (0.774 mi.)	137	227

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

A review of the CA CUPA Listings list, as provided by EDR, has revealed that there are 3 CA CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
DRS PRECISION ECHO I Database: CUPA SANTA CLARA, Da	3105 PATRICK HENRY D te of Government Version: 05/16/20	ESE 0 - 1/8 (0.016 mi.) 019	B11	117
COMMUNICATIONS & POW Database: CUPA SANTA CLARA, Da	3200 PATRICK HENRY D te of Government Version: 05/16/20	<b>SSE 0 - 1/8 (0.046 mi.)</b> 019	D18	135
CELTRIX PHARMACEUTIC Database: CUPA SANTA CLARA, Da	3055 PATRICK HENRY D te of Government Version: 05/16/20	<b>ESE 0 - 1/8 (0.122 mi.)</b>	E24	153

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

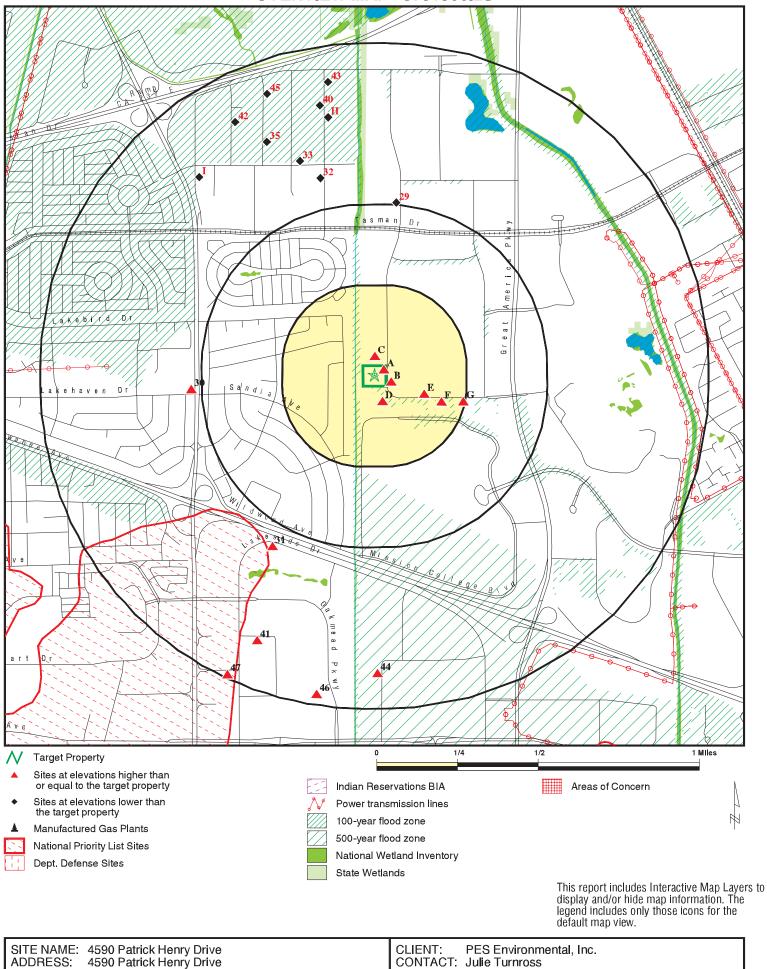
A review of the CA Notify 65 list, as provided by EDR, and dated 03/18/2019 has revealed that there

is 1 CA Notify 65 site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SHELL SERVICE STATIO	1101 N. LAWRENCE	W 1/2 - 1 (0.532 mi.)	30	190

There were no unmapped sites in this report.

## **OVERVIEW MAP - 5751506.2S**



Santa Clara CA 95054

37.396909 / 121.985749

LAT/LONG:

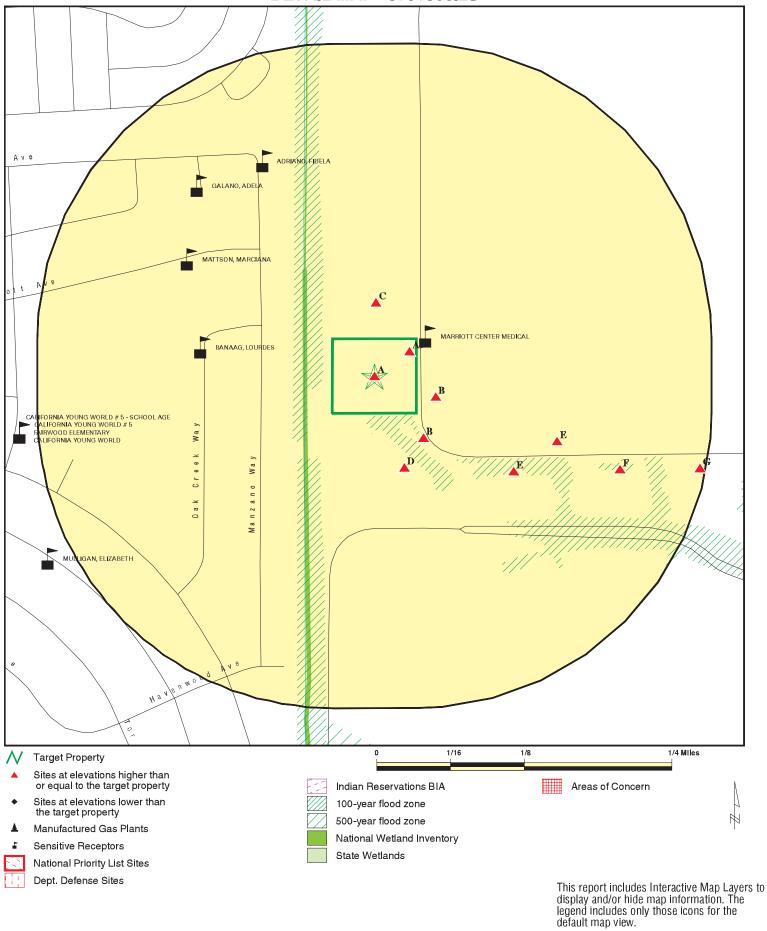
August 13, 2019 3:56 pm

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INQUIRY #: 5751506.2s

DATE:

## **DETAIL MAP - 5751506.2S**



SITE NAME: 4590 Patrick Henry Drive
ADDRESS: 4590 Patrick Henry Drive CONTACT: Julie Turnross
Santa Clara CA 95054 INQUIRY #: 5751506.2s
LAT/LONG: 37.396909 / 121.985749 DATE: August 13, 2019 4:00 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	1 0 0	NR NR NR	1 0 0
Federal Delisted NPL sit	e list							
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY SEMS	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
Federal CERCLIS NFRA	P site list							
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRAC	TS facilities li	st						
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-COR	RACTS TSD f	acilities list						
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generator	rs list							
RCRA-LQG RCRA-SQG RCRA-CESQG	0.250 0.250 0.250	1	0 0 0	0 1 0	NR NR NR	NR NR NR	NR NR NR	1 1 0
Federal institutional con engineering controls reg								
LUCIS US ENG CONTROLS US INST CONTROL	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							
CA RESPONSE	1.000		0	0	0	1	NR	1
State- and tribal - equiva	lent CERCLIS	3						
CA ENVIROSTOR	1.000		1	0	0	17	NR	18
State and tribal landfill a solid waste disposal site								
CA SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking	storage tank l	ists						
CA LUST	0.500		0	0	0	NR	NR	0

Database	Search Distance	Target	4/0	4/0 4/4	4/4 4/0	4/0 4	4	Total
Database	(Miles)	Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Plotted
INDIAN LUST CA CPS-SLIC CA HIST LUST	0.500 0.500 0.500		0 0 0	0 0 0	0 0 0	NR NR NR	NR NR NR	0 0 0
State and tribal registere	d storage tar	nk lists						
FEMA UST CA UST CA AST INDIAN UST	0.250 0.250 0.250 0.250		0 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						
CA VCP INDIAN VCP	0.500 0.500		0 0	0 0	0 0	NR NR	NR NR	0 0
State and tribal Brownfie	lds sites							
CA BROWNFIELDS	0.500		0	0	0	NR	NR	0
ADDITIONAL ENVIRONMEN	TAL RECORDS	<u>s</u>						
Local Brownfield lists								
US BROWNFIELDS	0.500		0	0	0	NR	NR	0
Local Lists of Landfill / S Waste Disposal Sites	olid							
CA WMUDS/SWAT CA SWRCY CA HAULERS INDIAN ODI DEBRIS REGION 9 ODI IHS OPEN DUMPS	0.500 0.500 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 CA HIST Cal-Sites CA SCH CA CDL CA CERS HAZ WASTE CA Toxic Pits US CDL CA PFAS	0.001 1.000 0.250 0.001 0.250 1.000 0.001 0.500	1	0 0 0 0 4 0 0	NR 0 0 NR 2 0 NR	NR 0 NR NR NR 0 NR	NR 2 NR NR NR 0 NR	NR NR NR NR NR NR	0 2 0 0 7 0 0 0
Local Lists of Registered	Storage Tar	nks						
CA SWEEPS UST CA HIST UST CA FID UST CA CERS TANKS	0.250 0.250 0.250 0.250		0 0 0 0	0 0 0 0	NR NR NR NR	NR NR NR NR	NR NR NR NR	0 0 0 0
Local Land Records								
CA 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 CA DEED	0.001 0.500		0	NR 0	NR 0	NR NR	NR NR	0 0
Records of Emergency I	Release Repo	orts						
HMIRS CA CHMIRS CA LDS CA MCS CA SPILLS 90	0.001 0.001 0.001 0.001 0.001		0 0 0 0	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	NR NR NR NR NR	0 0 0 0
Other Ascertainable Rec	cords							
RCRA NonGen / NLR FUDS DOD SCRD DRYCLEANERS US FIN ASSUR EPA WATCH LIST 2020 COR ACTION TSCA TRIS SSTS ROD RMP RAATS PRP PADS ICIS FTTS MLTS COAL ASH DOE COAL ASH EPA PCB TRANSFORMER RADINFO HIST FTTS DOT OPS CONSENT INDIAN RESERV FUSRAP UMTRA LEAD SMELTERS US AIRS US MINES ABANDONED MINES FINDS	0.250 1.000 1.000 0.500 0.001	2	9 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1 0 0 0 RR 0 RR 0 R R R R R R R R O R R R O O O O	NR O O O R R R R R O R R R R R R R R R R	NR O O NR NR NR NR 1 RR	NR N	12 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
ECHO UXO DOCKET HWC FUELS PROGRAM CA BOND EXP. PLAN CA Cortese CA CUPA Listings	0.001 1.000 0.001 0.250 1.000 0.500 0.250	2	1 0 0 0 0 0 0 3	NR 0 NR 0 0 0	NR 0 NR NR 0 0	NR 0 NR NR 1 NR	NR NR NR NR NR NR	3 0 0 0 1 0 4

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
CA DRYCLEANERS CA EMI CA ENF CA Financial Assurance CA HAZNET CA ICE CA HIST CORTESE CA HWP CA HWT NY MANIFEST CA MINES CA MWMP CA NPDES CA PEST LIC CA PROC CA Notify 65 CA HAZMAT CA UIC CA UIC GEO CA WASTEWATER PITS CA WID CA WILTARY PRIV SITES CA PROJECT CA WDR CA CIWQS CA CERS CA OTHER OIL GAS CA PROD WATER PONDS CA SAMPLING POINT CA WELL STIM PROJ	0.001 0.001 0.001 0.001 0.001 0.001	2		0 R R R R N 0 0 0 0 0 0 0 R R 0 0 0 R R 0 R N N N N	NR R R R O O R R R R R R O O R R R R R R	NR NR NR O R R R R R R R R R R R R R R		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
EDR HIGH RISK HISTORICAL	L RECORDS							
EDR Exclusive Records  EDR MGP  EDR Hist Auto  EDR Hist Cleaner  EDR RECOVERED GOVERNI	1.000 0.125 0.125 MENT ARCHIV	<u>ES</u>	0 0 0	0 NR NR	0 NR NR	0 NR NR	NR NR NR	0 0 0
Exclusive Recovered Gov			0	NR	NR	ND	NR	0
CA RGA LF CA RGA LUST	0.001 0.001		0	NR NR	NR NR	NR NR	NR NR	0
- Totals		13	19	4	0	24	0	60

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

Map ID MAP FINDINGS

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

A1 HYDROTEST T 25B 11 LOCATION B RCRA NonGen / NLR 1015740106

Target 4590 PATRICK HENRY DR CAP000227470

Target 4590 PATRICK HENRY DR Property SANTA CLARA, CA 95054

Site 1 of 9 in cluster A

Actual: RCRA NonGen / NLR:

**15 ft.** Date form received by agency: 08/15/2012

Facility name: HYDROTEST T 25B 11 LOCATION B

Facility address: 4590 PATRICK HENRY DR

SANTA CLARA, CA 95054

EPA ID: CAP000227470
Mailing address: 350 N WIGET LN

STE 105

WALNUT CREEK, CA 94598

Contact: DANIEL SANCHEZ
Contact address: 350 N WIGET LN STE 105
WALNUT CREEK, CA 94598

Contact country: US

Contact telephone: 925-459-6951 Contact email: D2SY@PGE.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: 77 BEALE ST

SAN FRANCISCO, CA 94105

Owner/operator country: US

Owner/operator telephone: 925-459-6961
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Owner

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1909
Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: Not reported Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator 01/01/1909 Owner/Op start date: Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No

MAP FINDINGS Map ID

Direction Distance

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

#### HYDROTEST T 25B 11 LOCATION B (Continued)

1015740106

Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: Nο Used oil transfer facility: No Used oil transporter: No

**Historical Generators:** 

Date form received by agency: 08/15/2012

Site name: HYDROTEST T 25B 11 LOCATION B

Classification: Not a generator, verified

Hazardous Waste Summary:

Waste code: 181

Waste name: Other inorganic solid waste

Waste code:

Waste name: Waste oil and mixed oil

Waste code: D009 Waste name: **MERCURY** 

Violation Status: No violations found

**A2** PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B

**Target** 4590 PATRICK HENRY DR **Property** SANTA CLARA, CA 95054 CA HAZNET S113796021 N/A

#### Site 2 of 9 in cluster A

Actual: 15 ft.

HAZNET:

Name: PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B

Address: 4590 PATRICK HENRY DR SANTA CLARA, CA 950540000 City, State, Zip:

Year: 2012

GEPAID: CAD982487753 Contact: Larry Jeffris Telephone: 5596589618 Mailing Name: Not reported Mailing Address: PO Box 7640

Mailing City, St, Zip: San Francisco, CA 941200000

Gen County: Santa Clara CAD980884183 TSD EPA ID: TSD County: Sacramento

Tons: 0.6

CA Waste Code: 181-Other inorganic solid waste

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B Name:

4590 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 950540000 Map ID MAP FINDINGS

Direction Distance

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

#### PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B (Continued)

S113796021

Year: 2012

GEPAID: CAD982487753 Contact: Larry Jeffris Telephone: 5596589618 Mailing Name: Not reported Mailing Address: PO Box 7640

Mailing City, St, Zip: San Francisco, CA 941200000

Gen County: Santa Clara TSD EPA ID: CAD980884183 TSD County: Sacramento

0.02 Tons:

512-Other empty containers 30 gallons or more CA Waste Code:

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B Name:

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2012

GEPAID: CAD982487753 Contact: Larry Jeffris Telephone: 5596589618 Mailing Name: Not reported Mailing Address: PO Box 7640

Mailing City, St, Zip: San Francisco, CA 941200000

Gen County: Santa Clara TSD EPA ID: NVT330010000

TSD County: 99 Tons: 83.4

CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B Name:

4590 PATRICK HENRY DR Address: City, State, Zip: SANTA CLARA, CA 950540000

Year: 2012

GEPAID: CAD982487753 Contact: Larry Jeffris Telephone: 5596589618 Mailing Name: Not reported Mailing Address: PO Box 7640

Mailing City, St, Zip: San Francisco, CA 941200000

Gen County: Santa Clara TSD EPA ID: NVT330010000

TSD County: 99 Tons: 4.214

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B Name:

4590 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 950540000

MAP FINDINGS Map ID

Direction Distance

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

#### PACIFIC GAS & ELECTRIC CO HYDROTEST T-25B-11 LOC B (Continued)

S113796021

Year: 2012

GEPAID: CAD982487753 Contact: Larry Jeffris Telephone: 5596589618 Mailing Name: Not reported Mailing Address: PO Box 7640

Mailing City, St, Zip: San Francisco, CA 941200000

Gen County: Santa Clara TSD EPA ID: NVT330010000

TSD County: 99 54.21 Tons:

CA Waste Code: 121-Alkaline solution (pH >= 12.5) with metals

H039-Other Recovery Of Reclamation For Reuse Including Acid Method:

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

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

**A3 CALIFORNIA EASTERN LABORATORIES** 

**4590 PATRICK HENRY DRIVE Target Property** SANTA CLARA, CA 95054

CA CERS S121746863

N/A

#### Site 3 of 9 in cluster A

Actual: CERS: 15 ft.

Name: CALIFORNIA EASTERN LABORATORIES Address: 4590 PATRICK HENRY DRIVE

City,State,Zip: SANTA CLARA, CA 95054

Site ID: 15319 CERS ID: 10085383

**CERS** Description: Chemical Storage Facilities

Affiliation:

Affiliation Type Desc: Operator

Entity Name: California Eastern Laboratories

**Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported (408) 919-2500 Affiliation Phone:

Affiliation Type Desc: **Property Owner** 

**Entity Name:** The Sobrato Organization

**Entity Title:** Not reported

Affiliation Address: 10600 North De Anza Boulevard, Suite 200

Cupertino Affiliation City:

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95014

Affiliation Phone: (408) 446-0700

Affiliation Type Desc: **Document Preparer** Entity Name: Ross Babish Entity Title: Not reported Affiliation Address: Not reported

Map ID MAP FINDINGS

Direction Distance Elevation

evation Site Database(s) EPA ID Number

#### **CALIFORNIA EASTERN LABORATORIES (Continued)**

S121746863

**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: Ross Babish Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer **Entity Name:** Ross Babish Entity Title: Facilities Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported
Affiliation Address: 4590 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Entity Name: California Eastern Laboratories

Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 919-2500

Affiliation Type Desc: Parent Corporation

Entity Name: California Eastern Laboratories

Entity Title: Not reported
Affiliation Address: Not 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

Direction Distance

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

# **CALIFORNIA EASTERN LABORATORIES (Continued)**

S121746863

1024695510

N/A

Santa Clara City Fire Dept Entity Name:

Entity Title: Not reported Affiliation Address: 1675 Lincoln Street

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050 Affiliation Phone: (408) 615-4970

**BENVENUE MEDICAL INC** Α4 **Target** 4590 PATRICK HENRY DR **Property** SANTA CLARA, CA 95054

Site 4 of 9 in cluster A

Actual: 15 ft.

FINDS:

Registry ID: 110070483904

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:

1024695510 Envid: Registry ID: 110070483904

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070483904

**CALIFORNIA EASTERN LABORATORIE** Α5 **Target** 4590 PATRICK HENRY DR **Property** SANTA CLARA, CA 95054

CA CERS HAZ WASTE S121470638 **CA CUPA Listings** N/A **CA CERS** 

**FINDS** 

**ECHO** 

Site 5 of 9 in cluster A

**CERS HAZ WASTE:** Actual: 15 ft.

446435 Site ID: CERS ID: 10779085

**CERS** Description: Hazardous Waste Generator

Coordinates:

Site ID: 446435

Facility Name: Benvenue Medical, Inc.

Env Int Type Code: **HMBP** Program ID: 10779085 Coord Name: Not reported

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

Latitude: 37.396910

Distance

Elevation Site Database(s) EPA ID Number

-121.985750

# **CALIFORNIA EASTERN LABORATORIE (Continued)**

S121470638

**EDR ID Number** 

Longitude:

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 05054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Derek Purdy **Entity Title:** Director, QA/RA Affiliation Address: Not 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: This is Delaware-based corporation

Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 045-4900

Affiliation Type Desc: Parent Corporation
Entity Name: Benvenue Medical, Inc.

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

Affiliation Type Desc: Environmental Contact

Entity Name: Derek Purdy Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA EASTERN LABORATORIE (Continued)**

S121470638

**EDR ID Number** 

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Santa Clara

CA

Not reported

Not reported

Affiliation Type Desc: Operator Entity Name: Derek Purdy 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) 454-9370 Affiliation Phone:

Affiliation Type Desc: **Document Preparer** Derek Purdy **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:

#### CUPA SANTA CLARA:

Name: CALIFORNIA EASTERN LABORATORIE

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 95054

Region: SANTA CLARA

PE#: 2205

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

 Latitude:
 37.397788

 Longitude:
 -121.985175

 Record ID:
 PR0313287

 Facility ID:
 FA0212569

# CERS:

Name: BENVENUE MEDICAL, INC. Address: 4590 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

Site ID: 446435 CERS ID: 10779085

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 446435

Facility Name: Benvenue Medical, Inc.

Env Int Type Code: HMBP
Program ID: 10779085
Coord Name: Not reported

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

Latitude: 37.396910 Longitude: -121.985750

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### **CALIFORNIA EASTERN LABORATORIE (Continued)**

S121470638

**EDR ID Number** 

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Facility Mailing Address

Entity Name: Mailing Address
Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 05054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Derek Purdy Entity Title: Director, QA/RA Affiliation Address: Not 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: This is Delaware-based corporation

Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Santa Clara

CA

United States

95054

(408) 045-4900

Affiliation Type Desc: Parent Corporation
Entity Name: Benvenue Medical, Inc.

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

Affiliation Type Desc: Environmental Contact

Entity Name: Derek Purdy
Entity Title: Not reported

Affiliation Address: 4590 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Direction Distance

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

# **CALIFORNIA EASTERN LABORATORIE (Continued)**

S121470638

Affiliation Country: Not reported Affiliation Zip: 95054 Affiliation Phone: Not reported

Affiliation Type Desc: Operator Derek Purdy **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) 454-9370

Affiliation Type Desc: **Document Preparer Entity Name:** Derek Purdy Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

A6 **BENVENUE MEDICAL INC RCRA NonGen / NLR** 1024870905 **Target 4590 PATRICK HENRY DR** CAL000439547

Site 6 of 9 in cluster A

SANTA CLARA, CA 95054

Actual: RCRA NonGen / NLR:

**Property** 

15 ft. Date form received by agency: 10/01/2018

Facility name: BENVENUE MEDICAL INC Facility address: 4590 PATRICK HENRY DR SANTA CLARA, CA 95054

EPA ID: CAL000439547 DEREK PURDY Contact:

Contact address: 4590 PATRICK HENRY DR SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: 408-454-9370

Contact email: DPURDY@BENVENUEMEDICAL.COM

EPA Region:

Classification: Non-Generator

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

Owner/Operator Summary:

**DEREK PURDY** Owner/operator name:

Owner/operator address: 4590 PATRICK HENRY DR SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-454-9370 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status:

Direction Distance

Elevation Site Database(s) EPA ID Number

# **BENVENUE MEDICAL INC (Continued)**

1024870905

**EDR ID Number** 

Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: BENVENUE MEDICAL INC
Owner/operator address: 4590 PATRICK HENRY DR
SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-454-9370 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

Violation Status: No violations found

A7 CALIF EASTERN LABORATORIES INC

Target 4590 PATRICK HENRY DR Property SANTA CLARA, CA 95054

Site 7 of 9 in cluster A

Actual: HAZNET: 15 ft. Name:

Name: CALIF EASTERN LABORATORIES INC

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541817

Year: 2010

GEPAID: CAL000141881
Contact: DAVID FINK
Telephone: 4089192500
Mailing Name: Not reported

Mailing Address: 4590 PATRICK HENRY DR Mailing City, St, Zip: SANTA CLARA, CA 950541817

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0075

CA Waste Code: 141-Off-specification, aged or surplus inorganics

S113077723

N/A

**CA HAZNET** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIF EASTERN LABORATORIES INC (Continued)**

S113077723

**EDR ID Number** 

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: CALIF EASTERN LABORATORIES INC

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541817

Year: 2010

GEPAID: CAL000141881
Contact: DAVID FINK
Telephone: 4089192500
Mailing Name: Not reported

Mailing Address: 4590 PATRICK HENRY DR Mailing City, St, Zip: SANTA CLARA, CA 950541817

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

Tons: 0.04

CA Waste Code: 551-Laboratory waste chemicals

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: CALIF EASTERN LABORATORIES INC

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541817

Year: 2009

GEPAID: CAL000141881
Contact: DAVID FINK
Telephone: 4089192500
Mailing Name: Not reported

Mailing Address: 4590 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541817

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.02

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: CALIF EASTERN LABORATORIES INC

Address: 4590 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541817

Year: 2009

GEPAID: CAL000141881
Contact: DAVID FINK
Telephone: 4089192500
Mailing Name: Not reported

Mailing Address: 4590 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541817

Gen County: Santa Clara
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.0025

CA Waste Code: 724-Liquids with lead >= 500 Mg./L

Direction Distance

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

### **CALIF EASTERN LABORATORIES INC (Continued)**

S113077723

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: CALIF EASTERN LABORATORIES INC

Address: 4590 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950541817

Year: 2007

GEPAID: CAL000141881 Contact: DAVID FINK 4089192500 Telephone: Mailing Name: Not reported

Mailing Address: 4590 PATRICK HENRY DR Mailing City, St, Zip: SANTA CLARA, CA 950541817

Gen County: Santa Clara CAD008302903 TSD EPA ID: TSD County: Los Angeles Tons: 0.008

CA Waste Code: 551-Laboratory waste chemicals

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 53 additional CA\_HAZNET: record(s) in the EDR Site Report.

**A8 CALIF EASTERN LABORATORIES INC** 

4590 PATRICK HENRY DR **Target** SANTA CLARA, CA 95054 **Property** 

RCRA-LQG 1000249788 **FINDS** CAD982487753 **ECHO** 

# Site 8 of 9 in cluster A

Contact country:

RCRA-LQG: Actual:

15 ft. Date form received by agency: 08/15/2012

Facility name: HYDROTEST T 25B 11 LOCATION B

Facility address: 4590 PATRICK HENRY DR

SANTA CLARA, CA 95054 EPA ID: CAD982487753

350 N WIGET LN Mailing address: STE 105

WALNUT CREEK, CA 94598

Contact: DANIEL SANCHEZ Contact address: 350 N WIGET LN STE 105 WALNUT CREEK, CA 94598

US

Contact telephone: 925-459-6951 D2SY@PGE.COM Contact email:

EPA Region: 09

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

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

Direction Distance Elevation

Site Database(s) EPA ID Number

# **CALIF EASTERN LABORATORIES INC (Continued)**

1000249788

**EDR ID Number** 

from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: 77 BEALE ST

SAN FRANCISCO, CA 94105

Owner/operator country: US

Owner/operator telephone: 925-459-6961 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/01/1909 Owner/Op end date: Not reported

Owner/operator name: PACIFIC GAS AND ELECTRIC COMPANY

Owner/operator address: Not reported

Not reported

Owner/operator country: US

Owner/operator telephone: Not reported Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: 01/01/1909 Owner/Op end date: Not reported

# Handler Activities Summary:

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

#### Historical Generators:

Date form received by agency: 12/05/1994

Site name: CALIF EASTERN LABORATORIES INC

Classification: Not a generator, verified

Hazardous Waste Summary:

MAP FINDINGS Map ID Direction

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

**CALIF EASTERN LABORATORIES INC (Continued)** 

Waste code: Waste name: Other inorganic solid waste

181

Waste code:

Waste oil and mixed oil Waste name:

D009 Waste code: **MERCURY** Waste name:

Violation Status: No violations found

FINDS:

Registry ID: 110002828361

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

1000249788 Envid: Registry ID: 110002828361

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002828361 1000249788

Direction Distance

Elevation Site Database(s) EPA ID Number

NPL NATIONAL SEMICONDUCTOR CORP.
Region 2900 SEMICONDUCTOR AVE

SW SANTA CLARA, CA 95050

1/2-1 2913 ft. NPL 1000260559 SEMS CAD041472986 RCRA-LQG

**EDR ID Number** 

**US ENG CONTROLS US INST CONTROL CA ENVIROSTOR CA CPS-SLIC CA HIST Cal-Sites CA HIST UST CA DEED CA CHMIRS** ROD ICIS **FINDS ECHO CA Cortese CA CUPA Listings** CA EMI **CA ENF CA HIST CORTESE NY MANIFEST CA NPDES CA WDS CA CIWQS CA CERS** 

NPL:

EPA ID: CAD041472986

Cerclis ID: 901326 EPA Region: 9 Federal: N

Final Date: 1987-07-22 00:00:00

Site Score: 35.57

Latitude: 37.375281000000001 Longitude: -121.99890000000001

Category Details:

NPL Status: Currently on the Final NPL Category Description: Depth To Aquifer-> 100 Feet

Category Value: 300

NPL Status: Currently on the Final NPL

Category Description: Distance To Nearest Population-> 0 And <= 1/4 Mile

Category Value: 10

Site Details:

Site Name: NATIONAL SEMICONDUCTOR CORP.

Site Status: Final Site Zip: 95050 Site City: SANTA

Site City: SANTA CLARA

Site State: CA Federal Site: No

Site County: SANTA CLARA

EPA Region: 09
Date Proposed: 10/15/84
Date Deleted: Not reported
Date Finalized: 07/22/87

Direction Distance Elevation

Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Substance Details:

NPL Status: Currently on the Final NPL

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

NPL Status: Currently on the Final NPL

Substance ID: U043 Substance: VINYL CHLORIDE

CAS #: 75-01-4

Pathway: GROUND WATER PATHWAY

Scoring: 2

NPL Status: Currently on the Final NPL

Substance ID: U078

Substance: DICHLOROETHENE, 1,1-

CAS #: 75-35-4

Pathway: GROUND WATER PATHWAY

Scoring:

NPL Status: Currently on the Final NPL

Substance ID: U228

Substance: TRICHLOROETHYLENE (TCE)

CAS #: 79-01-6

Pathway: GROUND WATER PATHWAY

Scoring: 2

#### Summary Details:

Conditions at proposal October 15, 1984): National Semiconductor Corp. manufactures electronic equipment at a plant in Santa Clara, Santa Clara County, California. The facility occupies about 50 acres and is surrounded by residential, industrial, and business areas. Monitoring wells on the site are contaminated with vinyl chloride, trichloroethylene, and 1,1-dichloroethylene, according to analyses conducted by a consultant to National Semiconductor Corp. Contamination is believed to have resulted from leaking underground storage tanks. The same contaminants have been detected in monitoring wells off the facility. About 300,000 people depend on wells within 3 miles of the site as a source of drinking water. National Semiconductor has taken the leaking tanks out of service and is working with the California Regional Water Quality Control Board CRWQCB) to determine the extent of ground water contamination. This is one of 19 sites in the SouthBay Area of San Francisco. Facilities at these sites have used a variety of toxic chemicals, primarily chlorinated organic solvents, which contaminate a common ground water basin. Although these sites are listed separately, EPA intends to apply an area-wide approach to the problem as well as take specific action as necessary. Status February 1986): Under the direction of CRWQCB, the company has commenced a program of pumping and treating ground water to contain the plume while the remedial investigation is underway. CRWQCB, in conjunction with EPA and the California Department of Health Services, is overseeing the various response actions. EPA believes that it may be possible to clean up this site under Subtitle C of the Resource Conservation and Recovery Act RCRA). This site remains in proposed status until EPA implements the appropriate elements of its final policy for placing RCRA-related sites on the NPL and then applies the policy to

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

thissite. Status July 22, 1987): Subsequent investigation revealed that this site is not subject to the Subtitle C permitting requirements of RCRA. Its score on the Ha ard Ranking System, which EPA uses to evaluate sites for the NPL, is above thecutoff point of 28.50, and EPA received no information that prevents placing the site on the NPL. Therefore, it is being placed on the NPL.

Site Status Details:

NPL Status: Final Proposed Date: 10/15/1984 Final Date: 07/22/1987 Deleted Date: Not reported

Narratives Details:

NATIONAL SEMICONDUCTOR CORP. NPL Name:

City: SANTA CLARA

State: CA

SEMS:

0901326 Site ID: EPA ID: CAD041472986

Cong District: 14,17 FIPS Code: 06085 Latitude: 37.375281 Longitude: -121.998900

FF:

NPL: Currently on the Final NPL

Non NPL Status: Not reported

SEMS Detail:

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: RS

Action Name: **RV ASSESS** 

SEQ:

Start Date: 1990-07-16 04:00:00 Finish Date: 7/16/1990 4:00:00 AM

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: AR

Action Name: ADMIN REC

SEQ:

Start Date: 1991-09-11 04:00:00

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

9/11/1991 4:00:00 AM Finish Date:

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

NPL: FF: Ν OU: 00 Action Code: NΡ

Action Name: **PROPOSED** 

SEQ:

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

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

NPL: FF: Ν OU: 00 Action Code: RS

**RV ASSESS** Action Name:

SEQ:

Start Date: 1992-12-14 05:00:00 Finish Date: 12/14/1992 5:00:00 AM

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

09 Region: Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

Start Date: 1991-09-11 04:00:00 Finish Date: 9/11/1991 4:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

NPL: FF: Ν OU: 00 Action Code: PΑ

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

Action Name: PΑ SEQ:

Start Date: 1984-07-01 05:00:00 Finish Date: 7/1/1984 5:00:00 AM

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

Start Date: 1987-07-22 04:00:00 Finish Date: 7/22/1987 4:00:00 AM

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

Region: 09 0901326 Site ID: EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

Start Date: 1984-08-01 05:00:00 Finish Date: 8/1/1984 5:00:00 AM Not reported Qual:

Current Action Lead: **EPA Perf** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

1984-08-01 05:00:00 Start Date: Finish Date: 8/1/1984 5:00:00 AM

Qual: Н

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

NPL:

1000260559

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

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

Start Date: 1997-10-16 04:00:00 Finish Date: 10/16/1997 4:00:00 AM

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

NPL: FF: Ν OU: 01 Action Code: ΒE PRP RD Action Name:

SEQ:

Start Date: 1991-09-11 04:00:00 9/11/1991 4:00:00 AM Finish Date:

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

Start Date: 1991-09-11 04:00:00 Finish Date: 3/4/1999 5:00:00 AM Qual: Not reported Current Action Lead: St Ovrsght

09 Region: Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

Start Date: 1989-04-19 04:00:00 Finish Date: 9/11/1991 4:00:00 AM

Not reported Qual: Current Action Lead: St Ovrsght

Region: 09 Site ID: 0901326

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

2012-10-23 04:00:00 Start Date: Finish Date: Not reported Qual: Not reported **EPA Ovrsght Current Action Lead:** 

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

NPL: FF: Ν OU: 01 Action Code: ED Action Name: R/H ASMT

SEQ:

Start Date: 1990-07-03 04:00:00 7/3/1990 4:00:00 AM Finish Date:

Qual: Not reported Current Action Lead: St Perf

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

St Perf

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

SEQ:

**Current Action Lead:** 

Start Date: 1980-08-01 04:00:00 8/1/1980 4:00:00 AM Finish Date: Qual: Not reported

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

Site Name: NATIONAL SEMICONDUCTOR CORP.

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

Start Date: 2017-10-13 04:00:00 Finish Date: 9/24/2018 5:00:00 AM

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

09 Region: Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

SEQ:

Start Date: 2013-09-30 04:00:00 Finish Date: 9/30/2013 4:00:00 AM

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

2003-07-10 04:00:00 Start Date: Finish Date: 9/30/2003 4:00:00 AM

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

Region: 09 Site ID: 0901326 EPA ID: CAD041472986

NATIONAL SEMICONDUCTOR CORP. Site Name:

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

Start Date: 2008-09-30 04:00:00 Finish Date: 9/30/2008 4:00:00 AM

Direction Distance

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

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Qual: Not reported St Perf Current Action Lead:

RCRA-LQG:

Date form received by agency: 05/07/2015

TEXAS INSTRUMENTS INC Facility name: 2900 SEMICONDUCTOR DR Facility address:

SANTA CLARA, CA 95051

EPA ID: CAD041472986 Contact: ELMA FUNG

Contact address: 2900 SEMICONDUCTOR DR

SANTA CLARA, CA 95051

Contact country: US

Contact telephone: 669-721-3885

ELMA.FUNG@TI.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Description: Handler: generates 1,000 kg or more of hazardous waste during any

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

hazardous waste during any calendar month, and accumulates more than

100 kg of that material at any time

Owner/Operator Summary:

TEXAS INSTRUMENTS INC Owner/operator name: 2900 SEMICONDUCTOR DR Owner/operator address:

SANTA CLARA, CA 95051

Owner/operator country: US

669-721-3885 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 01/03/2012 Owner/Op end date:

Owner/operator name: TEXAS INSTRUMENTS, INC. Owner/operator address: SEMICONDUCTOR DRIVE SANTA CLARA, CA 95051

Not reported

Owner/operator country: Not reported Owner/operator telephone: 408-721-5000 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator

Direction Distance

Elevation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Owner/Op start date: 01/03/2012 Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/20/2012

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 03/19/2012

Site name: TEXAS INSTRUMENTS INC
Classification: Large Quantity Generator

Date form received by agency: 04/19/2010

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 02/15/2008

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 02/15/2006

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 02/24/2004

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 02/26/2002

Site name: NATIONAL SEMICODUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: NATIONAL SEMICONDUCTOR CORPORATION

Classification: Large Quantity Generator

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Date form received by agency: 09/01/1996

Site name: NATIONAL SEMICONDUCTOR CORP

Classification: Large Quantity Generator

Date form received by agency: 02/29/1996

Site name: NATIONAL SEMICONDUCTOR Classification: Large Quantity Generator

Date form received by agency: 03/30/1994

Site name: NATIONAL SEMICONDUCTOR CORP

Classification: Large Quantity Generator

Date form received by agency: 03/30/1992

Site name: NATIONAL SEMICONDUCTOR CORP

Classification: Large Quantity Generator

Date form received by agency: 04/03/1991

Site name: NATIONAL SEMICONDUCTOR CORP

Classification: Large Quantity Generator

Date form received by agency: 08/18/1980

Site name: NATIONAL SEMICONDUCTOR CORP

Classification: Large Quantity Generator

### Hazardous Waste Summary:

. Waste code: 134

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

Waste code: 141

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

Waste code: 181

Waste name: Other inorganic solid waste

Waste code: 214

Waste name: Unspecified solvent mixture

. Waste code: 232

. Waste name: Pesticides and other waste associated with pesticide production

Waste code: 331

Waste name: Off-specification, aged, or surplus organics

Waste code: 343

Waste name: Unspecified organic liquid mixture

. Waste code: 351

Waste name: Organic solids with halogens

Waste code: 352

Waste name: Other organic solids

Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 611

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

NATIONAL SEMICONDUCTOR CORP. (Continued)

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. Waste name: Contaminated soil from site clean-ups

. Waste code: 724

Waste name: Liquids with lead > 500 mg/l

. Waste code: 791

. Waste name: Liquids with pH < 2

Waste code: 792

Waste name: Liquids with pH < 2 with metals

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

. Waste name: REACTIVE WASTE

. Waste code: D006 . Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

Waste code: D011
Waste name: SILVER

. Waste code: D018
. Waste name: BENZENE

Waste code: D027

Waste name: 1,4-DICHLOROBENZENE

Waste code: D029

Waste name: 1,1-DICHLOROETHYLENE

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: D039

. Waste name: TETRACHLOROETHYLENE

. Waste code: F001

. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS USED IN DEGREASING:

TETRACHLOROETHYLENE, TRICHLORETHYLENE, METHYLENE CHLORIDE, 1,1,1-TRICHLOROETHANE, CARBON TETRACHLORIDE AND CHLORINATED

FLUOROCARBONS; ALL SPENT SOLVENT MIXTURES/BLENDS USED IN DEGREASING CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED

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### NATIONAL SEMICONDUCTOR CORP. (Continued)

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IN F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F002

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

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

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

SPENT SOLVENT MIXTURES.

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

. Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U133

Waste name: HYDRAZINE (R,T)

Waste code: U134

Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

Waste code: U159

. Waste name: 2-BUTANONE (I,T) (OR) METHYL ETHYL KETONE (MEK) (I,T)

Waste code: U213

. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Facility Has Received Notices of Violations:

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 09/29/2005
Date achieved compliance: 09/30/2005
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Direction Distance Elevation

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### NATIONAL SEMICONDUCTOR CORP. (Continued)

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**EDR ID Number** 

Enforcement action date: 09/29/2005
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 03/15/1995
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 03/15/1995
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 01/27/1994 03/01/1994 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported

Regulation violated: Not reported

Paid penalty amount:

Area of violation: Generators - Pre-transport

Not reported

Date violation determined: 09/23/1993 Date achieved compliance: 06/16/1995 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State
Enforcement action: Not reported
Enforcement action date: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 09/23/1993 Date achieved compliance: 06/16/1995 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Not reported Enf. disp. status date: Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State

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

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993 Enf. disposition status: Not reported Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

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**EDR ID Number** 

Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Tank System Standards
Date violation determined: 09/23/1993

Date achieved compliance: 06/16/1995 Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

09/23/1993 Date violation determined: Date achieved compliance: 03/11/1994 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: LDR - General
Date violation determined: 09/23/1993
Date achieved compliance: Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported

Map ID MAP FINDINGS
Direction

Direction

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Manifest

Date violation determined: 09/23/1993 Date achieved compliance: 06/16/1995 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: TSD - General Facility Standards

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General Date violation determined: 09/23/1993

06/16/1995 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Not reported Proposed penalty amount: Not reported Final penalty amount: Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: LDR - General Date violation determined: 09/23/1993 Date achieved compliance: 06/16/1995 Violation lead agency: State Enforcement action: Not reported Not reported Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

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**EDR ID Number** 

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

Regulation violated: Not reported

Area of violation: TSD - Financial Requirements

Date violation determined: 09/23/1993
Date achieved compliance: 03/11/1994
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State
Proposed penalty amount: Not reported Paid penalty amount: Not reported Not reported

Regulation violated: Not reported

Area of violation: TSD - Contingency Plan and Emergency Procedures

Date violation determined: 09/23/1993
Date achieved compliance: 06/16/1995
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/23/1993
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:

Evaluation date: 12/03/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 11/29/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 08/16/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

Local

Evaluation date: 08/16/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Evaluation date: 09/29/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 09/30/2005

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/18/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 07/25/1996

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:
Date achieved compliance:
Evaluation lead agency:

Not reported
Not reported
State

Evaluation date: 02/21/1995

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 01/27/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/01/1994

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Manifest

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Tank System Standards

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - Financial Requirements

Direction Distance

Elevation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Date achieved compliance: 03/11/1994 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: LDR - General Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: TSD - General Facility Standards

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

Evaluation date: 09/20/1993

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE Area of violation: TSD - Contingency Plan and Emergency Procedures

Date achieved compliance: 06/16/1995 Evaluation lead agency: State

US ENG CONTROLS:

EPA ID: CAD041472986

Site ID: 0901326

Name: NATIONAL SEMICONDUCTOR CORP.

Address: 2900 SEMICONDUCTOR AVE

SANTA CLARA, CA 95050

EPA Region: 09

County: SANTA CLARA
Event Code: Not reported
Actual Date: 09/30/1991
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991
Operable Unit: 01
Contaminated Media: Groundwater
Engineering Control: Air Stripping
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991

Operable Unit: 01

Contaminated Media : Groundwater
Engineering Control: Carbon Adsorption
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991

Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Operable Unit: 01

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

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991

Operable Unit: 01

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

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991

Operable Unit: 01

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

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991
Operable Unit: 01
Contaminated Media: Soil
Engineering Control: Aeration
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media: Soil

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

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991
Operable Unit: 01
Contaminated Media: Soil
Engineering Control: Excavation
Contact Name: Not reported
Contact Phone and Ext: Not reported
Event Code Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Action ID: 001

Action Name: RECORD OF DECISION

Action Completion date: 09/11/1991 Operable Unit: 01 Contaminated Media : Soil

Engineering Control: Soil Vapor Extraction (in-situ)

Contact Name: Not reported Contact Phone and Ext: Not reported Event Code Description: Not reported

## US INST CONTROL:

EPA ID: CAD041472986 Site ID: 0901326

Name: NATIONAL SEMICONDUCTOR CORP.

Action Name: RECORD OF DECISION
Address: 2900 SEMICONDUCTOR AVE
SANTA CLARA, CA 95050

EPA Region: 09

County: SANTA CLARA Event Code: Not reported

Inst. Control: Groundwater use/well drilling regulation

Actual Date: 09/30/1991 Complet. Date: 09/11/1991 Operable Unit: 01

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

#### ENVIROSTOR:

Name: NATIONAL SEMICONDUCTOR CORP

Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

Facility ID: 43360029
Status: Refer: RWQCB
Status Date: 01/10/1990
Site Code: Not reported
Site Type: Federal Superfund
Site Type Detailed: State Response or NPL

Acres: Not reported NPL: YES

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

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 25 Senate: 10

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.37655 Longitude: -122.0003 APN: 205-39-022

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED

Alias Name: NATIONAL SEMICONDUCTOR

Alias Type: Alternate Name
Alias Name: 205-39-022
Alias Type: APN

Alias Name: CAD041472986

Alias Type: EPA Identification Number

 Alias Name:
 110010061707

 Alias Type:
 EPA (FRS #)

 Alias Name:
 P23089

 Alias Type:
 PCode

 Alias Name:
 43360029

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 01/05/1981

Comments: FACILITY IDENTIFIED AB2370 SITE

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

Name: NATIONAL SEMICONDUCTOR CORP. Address: 2900 SEMICONDUCTOR DRIVE

City, State, Zip: SANTA CLARA, CA 95051

Facility ID: 71002373

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: 37.37629 Longitude: -122.0002

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD041472986

Alias Type: EPA Identification Number

Alias Name: 110010061707 Alias Type: EPA (FRS #) Alias Name: 71002373

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 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

CPS-SLIC:

Name: TEXAS INSTRUMENTS - FORMER NATIONAL SEMI CONDUCTOR

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95052

Region: STATE

Facility Status: Open - Remediation

 Status Date:
 03/29/2010

 Global Id:
 SL720841216

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Lead Agency Case Number:

Latitude:

Longitude:

Case Type:

Not reported
37.3760798241678
-121.998689174652
Cleanup Program Site

Case Worker: REG
Local Agency: Not reported
RB Case Number: 43S0084

File Location:

All Files are on GeoTracker or in the Local Agency Database

Potential Media Affected:

Other Groundwater (uses other than drinking water), Soil

Potential Contaminants of Concern:

1,1,1-Trichloroethane (TCA), Benzene, Xylene, \* Volatile Organic

Compounds (VOC)

Site History: Background: National Semiconductor Corporation (NSC) is located at

2900 Semiconductor Drive, Santa Clara. The NSC site is bordered by Central Expressway to the north, Kifer Road to the south, Lawrence Expressway to the east, and industrial/commercial buildings to the west. The site encompasses approximately 60 acres. NSC occupied the site and began manufacturing semiconductors in 1967. Semiconductor manufacturing ceased in 1999, and the site currently is used for research and development and general corporate administration.

Map ID MAP FINDINGS
Direction

Distance

Elevation Site

NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

**EPA ID Number** 

Database(s)

Volatile organic compounds (VOCs) have been used for semiconductor manufacturing at this site. The Regional Water Quality Control Board (Water Board) is the lead regulatory agency overseeing soil and groundwater investigation and cleanup activities at this Site. Site Investigation: NSC conducted an initial assessment of soil and groundwater conditions at the site in 1982. Soil and groundwater samples were collected adjacent to underground solvent tanks. Chemical analyses of these samples indicated that VOCs, including trichloroethene (TCE), tetrachloroethene (PCE) and their degradation products, had impacted soil and groundwater in these areas. Extensive subsequent investigations confirmed that VOCs have impacted soil at the site and the two uppermost aguifers to a depth of approximately 60 feet. Contamination from other nearby VOC release sites have also commingled with the NSC plume. The commingled plume extends north to U.S. Highway 101, west to Santa Trinita Avenue and east to Lakeside Drive. Groundwater monitoring is conducted annually to assess the lateral and vertical extent of VOCs in groundwater and evaluate the effectiveness of the remediation systems currently operating. The latest monitoring event consisted of measuring groundwater levels in 199 monitoring and extraction wells and collecting and analyzing groundwater samples from 80 monitoring and extraction wells. In 2004, a Focused Risk Assessment was completed at the NSC site to evaluate potential intrusion of VOC vapors from groundwater into buildings at the site and the potential risks posed by vapor intrusion to human health. The results of the assessment indicated that VOC vapor intrusion is not occurring at NSC. While VOC concentrations in shallow groundwater exceed cleanup standards, the deeper drinking water aguifers have not been affected by the contamination. Drinking water is provided to the site and the surrounding areas through municipal water supply companies. Site Cleanup Activities: Cleanup measures implemented at the NSC site since the mid-1980s including source removal, soil excavation, groundwater extraction and treatment, soil vapor extraction (SVE), and ozone sparging. Residual VOCs are present in the groundwater, but have been significantly reduced from historical highs exceeding 100,000 micrograms per liter (%g/L) to concentrations that are generally less than 500 %g/L. NSC continues extensive groundwater remediation with a network of on-site and off-site extraction wells and treatment systems and on-site SVE and ozone sparging systems. The remediation systems are effective in preventing the spread of VOCs and reducing VOCs in soil and groundwater, and are currently removing over 200 pounds of VOCs per year. Next Steps: Groundwater remediation and annual groundwater monitoring and reporting will continue for the foreseeable future. NSC regularly evaluates the effectiveness of its remediation systems and reports the results to the Water Board every five years. The next review is scheduled for October 2006.

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

Calsite:

Name: NATIONAL SEMICONDUCTOR CORP

Address: 2900 SEMICONDUCTOR DR

City: SANTA CLARA
Region: BERKELEY
Facility ID: 43360029
Facility Type: NPRP

Type: NPL SITE, RP-FUNDED

Direction Distance

Elevation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 01101990

Status: DOES NOT REQUIRE DTSC ACTION. REFERRED TO REGIONAL WATER QUALITY

CONTROL BOARD (RWQCB) LEAD

Status Name: PROPERTY/SITE REFERRED TO RWQCB
Lead Agency: REGIONAL WATER QUALITY CONTROL BOARD

NPL: Listed SIC Code: 36

SIC Name: MANU - ELECTRONIC & OTHER ELECTRIC EQUIP

Access: Not reported Cortese: Not reported

Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Confirmed
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction:Not reportedLat/Long (dms):0 0 0 / 0 0 0Lat/long Method:Not reportedLat/Long Description:Not reported

State Assembly District Code:

State Senate District Code:

13
Facility ID:

Activity:

DISC

Activity Name:

AWP Code:

DISCOVERY

Not reported

Proposed Budget: (

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported
Not reported
Not reported
01051981

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: REFRW

Definition of Status: PROPERTY/SITE REFERRED TO RWQCB

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

Alternate Address: 2900 SEMICONDUCTOR AVE
Alternate City,St,Zip: SANTA CLARA, CA 95050
Alternate Address: 2900 SEMICONDUCTOR DR
SANTA CLARA, CA 95051
Alternate Address: 2900 SEMICONDUCTOR DR
Alternate City,St,Zip: SANTA CLARA, CA 95051

Background Info: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Comments Date: 01011985

Comments: This is the date the site was first listed pursuant to

Comments Date: 01011985
Comments: section 25356.
Comments Date: 01051981

Comments: FACILITY IDENTIFIED AB2370 SITE

Comments Date: 01101990

Comments: Site has been referred to the RWQCB.

Comments Date: 07251991

Comments: There is significant contamination of soil and shallow

Comments Date: 07251991

Comments: groundwater by VOCs. Trace amounts of one chlorinated

Comments Date: 07251991

Comments: solvent have been detected in a municipal well located

Comments Date: 07251991

Comments: onsite and in the deeper aquifers. Water from this supply

Comments Date: 07251991

Comments: well is used to supply the city system on weekends only.

Comments Date: 07251991

Comments: Considering the low concentrations and dilution with the

Comments Date: 07251991

Comments: rest of the city water when in use, this water is not of

Comments Date: 07251991

Comments: public health concern at its present level of contamination.

Comments Date: 07251991

Comments: People who touch or accidentally ingest groundwater or soil

Comments Date: 07251991
Comments: may be at risk.
Comments Date: 10161981

Comments: FACILITY DRIVE-BY ACTIVE SITE-LARGE ELECTRONICS MFG.

ID Name: BEP DATABASE PCODE

ID Value: P23089

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD041472986

Alternate Name: NATIONAL SEMICONDUCTOR
Alternate Name: NATIONAL SEMICONDUCTOR CORP

Alternate Name: Not reported Special Programs Code: Not reported Special Programs Name: Not reported

HIST UST:

Name: NATIONAL SEMICONDUCTOR CORPORA

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95051

File Number: 00020673

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00020673.pdf

Region: STATE
Facility ID: 0000003409
Facility Type: Other

Other Type: ELECTRONICS MFG.
Contact Name: NELSON WALKER
Telephone: 4087216079

Owner Name: NATIONAL SEMICONDUCTOR CORPORA

Owner Address: 2900 SEMICONDUCTOR DRIVE Owner City, St, Zip: SANTA CLARA, CA 95051

Total Tanks: 0009

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Tank Num: 001
Container Num: 1
Year Installed: 1979
Tank Capacity: 00003000
Tank Used for: PRODUCT
Type of Fuel: Not reported

Container Construction Thickness: 6

Leak Detection: Visual, Groundwater Monitoring Well

 Tank Num:
 002

 Container Num:
 2

 Year Installed:
 1979

 Tank Capacity:
 00004000

 Tank Used for:
 PRODUCT

 Type of Fuel:
 Not reported

Container Construction Thickness: 6

Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 003
Container Num: 3
Year Installed: 1982
Tank Capacity: 00004000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported

Leak Detection: Stock Inventor, Groundwater Monitoring Well

 Tank Num:
 004

 Container Num:
 4

 Year Installed:
 1979

 Tank Capacity:
 00000600

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 4

Leak Detection: Visual, Groundwater Monitoring Well

 Tank Num:
 005

 Container Num:
 5

 Year Installed:
 1984

 Tank Capacity:
 00000500

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 4

Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 006
Container Num: 6
Year Installed: 1976
Tank Capacity: 00000560
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4 Leak Detection: None

Tank Num: 007
Container Num: 7
Year Installed: 1978

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported

Container Construction Thickness: 4

Leak Detection: Visual, Groundwater Monitoring Well

Tank Num: 008 Container Num: 8

Year Installed:
Tank Capacity:
O0000500
Tank Used for:
WASTE
Type of Fuel:
Container Construction Thickness:
Not reported
Not reported

Leak Detection: Groundwater Monitoring Well

Tank Num: 009
Container Num: 9
Year Installed: 1976
Tank Capacity: 00000500
Tank Used for: WASTE
Type of Fuel: Not reported
Container Construction Thickness: Not reported

Leak Detection: Groundwater Monitoring Well

## Click here for Geo Tracker PDF:

DEED:

Name: TEXAS INSTRUMENTS - FORMER NATIONAL SEMI CONDUCTOR

Address: 2900 SEMICONDUCTOR DRIVE City,State,Zip: SANTA CLARA, CA 95052

Envirostor ID: SL720841216
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 01/22/1993

File Name: Geotracker Land Use/Deed Restrictions

Name: TEXAS INSTRUMENTS - FORMER NATIONAL SEMI CONDUCTOR

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95052

Envirostor ID: SL720841216
Area: Not reported
Sub Area: Not reported
Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 10/01/2014

File Name: Geotracker Land Use/Deed Restrictions

CHMIRS:

Name: Not reported

Address: 2900 SEMICONDUCTOR DR. BLDG. A

MAP FINDINGS Map ID Direction

Distance Elevation

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

City, State, Zip: SANTA CLARA, CA 95051-0699

**OES Incident Number:** 991149 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 09-MAR-88 Property Use: 700 Agency Id Number: 43090

Agency Incident Number: 881194 Time Notified: 1712 Time Completed: 1913 Surrounding Area: 700 **Estimated Temperature:** Not reported

**Property Management:** More Than Two Substances Involved?:

Resp Agncy Personel # Of Decontaminated: Not reported Responding Agency Personel # Of Injuries: Not reported Responding Agency Personel # Of Fatalities: Not reported Others Number Of Decontaminated: Not reported Others Number Of Injuries: Not reported Others Number Of Fatalities: Not reported Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID: DAVID R. PARKER / 15C-1

Report Date: 30-MAY-88 408 984-3084 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 88-92 Year: Agency: Not reported Incident Date: 09-MAR-88 Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported E Date: 14-FEB-89 Substance: Not reported Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Not reported Evacuations: Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported

Not reported

#2 Pipeline:

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

#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 Not reported Fatals:

Comments:

Description: Not reported

Name: Not reported

2900 SEMICONDUCTOR DRIVE Address: SANTA CLARA, CA 95051 City,State,Zip:

**OES Incident Number:** 910178 OES notification: Not reported **OES Date:** Not reported OES Time: Not reported 05-MAR-89 **Date Completed:** 

Property Use: 700 43090 Agency Id Number: Agency Incident Number: 891140 Time Notified: 1444 Time Completed: 1504 Surrounding Area: 700

Estimated Temperature: Not reported

**Property Management:** 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:

Vehicle Make/year: Not reported Not reported Vehicle License Number: Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

DAVID R PARKER 15C-1 Reporting Officer Name/ID:

Report Date: 10-MAR-89 Facility Telephone: 408 984-3084 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 88-92 Year: Agency: Not reported Incident Date: 05-MAR-89 Admin Agency: Not reported Amount: Not reported

Direction Distance Elevation

n Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Contained: Not reported Not reported Site Type: E Date: 04-MAY-90 Substance: Not reported Unknown: Not reported Not reported Substance #2: 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 Not reported Evacs: Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported

Name: Not reported

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95051

**OES Incident Number:** 7-3254 OES notification: 08/21/1997 **OES Date:** Not reported **OES Time:** Not reported **Date Completed:** Not reported Property Use: Not reported Agency Id Number: Not reported Agency Incident Number: Not reported Time Notified: Not reported Time Completed: Not reported Surrounding Area: Not reported **Estimated Temperature:** Not reported **Property Management:** Not reported More Than Two Substances Involved?: Not reported Not reported Resp Agncy Personel # Of Decontaminated: 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 Not reported Others Number Of Fatalities: 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

Report Date: Not reported

Not reported

Reporting Officer Name/ID:

Facility Telephone: Not reported Waterway Involved: No

Waterway: Not reported Spill Site: Not reported

Direction Distance Elevation

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Cleanup By: Reporting Party Containment: Not reported What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported Year: 1997

Agency: National Semi Conductor Incident Date: 8/21/199712:00:00 AM

Admin Agency: Santa Clara County Health Department

Amount: Not reported Contained: Yes

Site Type: Industrial Plant
E Date: Not reported
Substance: Corrosive waste

Gallons: 6000 Unknown: 0

Substance #2: Not reported Substance #3: Not reported

Evacuations: 0
Number of Injuries: 0
Number of Fatalities: 0

#1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported

Description: An acid pump malfunctioned causing release into

sanitary sewer.

Name: Not reported

Address: 2900 SEMICONDUCTOR DR. City,State,Zip: SANTA CLARA, CA 95051

OES Incident Number: 906219
OES notification: Not reported
OES Date: Not reported
OES Time: Not reported
Date Completed: 17-MAY-89

Property Use: 700 43090 Agency Id Number: Agency Incident Number: 892436 Time Notified: 855 Time Completed: 945 Surrounding Area: 700 **Estimated Temperature:** 68 **Property Management:** More Than Two Substances Involved?: Ν Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: 0 Others Number Of Decontaminated:

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Others Number Of Injuries: 3 Others Number Of Fatalities:

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: LARRY MONETTE (15C3)

Report Date: 18-MAY-89 408 984-3084 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 Measure: Not reported Other: Not reported Date/Time: Not reported Year: 88-92 Not reported Agency: Incident Date: 17-MAY-89 Not reported Admin Agency: Not reported Amount: Contained: Not reported Site Type: Not reported E Date: 11-MAY-90 Substance: Not reported Unknown: Not reported Substance #2: Not reported 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

Name: Not reported

Comments:

Description:

Address: 2900 SEMICONDUCTOR DR. SANTA CLARA, CA 95052 City, State, Zip:

Not reported

Not reported

**OES Incident Number:** 908623 OES notification: Not reported OES Date: Not reported OES Time: Not reported **Date Completed:** 25-OCT-89 Property Use: 700

Direction Distance Elevation

Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Agency Id Number: 43090 895582 Agency Incident Number: Time Notified: 1546 Time Completed: 1620 Surrounding Area: 700 **Estimated Temperature:** 70 Property Management: Р 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: Others Number Of Injuries: 0 Others Number Of Fatalities: 0

Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Vot reported
Not reported
Company Name:
Not reported

Reporting Officer Name/ID: LARRY MONETE (15C2)

Report Date: 30-OCT-89 Facility Telephone: 408 984-3084 Waterway Involved: Not reported Not reported Waterway: Not reported Spill Site: 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 25-OCT-89 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported E Date: 22-MAY-90 Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Injuries: Not reported

Not reported

Fatals:

Distance Elevation

Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Comments: Not reported Description: Not reported

Name: Not reported

Address: 2900 SEMICONDUCTOR DR
City,State,Zip: SANTA CLARA, CA 95052
OES Incident Number: 910825

OES notification: Not reported OES Date: Not reported **OES Time:** Not reported 20-OCT-89 **Date Completed:** Property Use: 700 43090 Agency Id Number: Agency Incident Number: 895416 Time Notified: 318 Time Completed: 344 Surrounding Area: 700

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:
Vehicle Id Number:
Vehicle OT PUC/ICC Number:
Company Name:
Not reported
Not reported
Not reported

Reporting Officer Name/ID: DAVID R PARKER/15C-1

Report Date: 27-OCT-89 408 984-3084 Facility Telephone: Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Containment: Not reported Not reported What Happened: Not reported Type: Measure: Not reported Not reported Other: Not reported Date/Time: 88-92 Year: Agency: Not reported 20-OCT-89 Incident Date: Admin Agency: Not reported Not reported Amount: Not reported Contained: Site Type: Not reported 22-MAY-90 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported

Not reported

Substance #3:

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**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: Not reported Description: Not reported

Name: Not reported

Address: 2900 SEMICONDUCTOR DR.
City,State,Zip: SANTA CLARA, CA 95052
OES Incident Number: 910831

OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 22-OCT-89 Property Use: 700 43090 Agency Id Number: Agency Incident Number: 859491 Time Notified: 1428 Time Completed: 1440 Surrounding Area: 700

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

Not reported

Reporting Officer Name/ID: DAVID R PARKER/15C-1

Report Date: 27-OCT-89 Facility Telephone: 408 984-3084 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Not reported Cleanup By: Containment: Not reported What Happened: Not reported Type: Not reported Measure: Not reported Other: Not reported Date/Time: Not reported

Distance Elevation

Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Year: 88-92 Not reported Agency: Incident Date: 22-OCT-89 Admin Agency: Not reported Amount: Not reported Not reported Contained: Not reported Site Type: E Date: 22-MAY-90 Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Number of Fatalities: Not reported #1 Pipeline: Not reported #2 Pipeline: Not reported #3 Pipeline: Not reported #1 Vessel >= 300 Tons: Not reported #2 Vessel >= 300 Tons: Not reported #3 Vessel >= 300 Tons: Not reported Evacs: Not reported Not reported Injuries: Fatals: Not reported Comments: Not reported Description: Not reported

Name: Not reported

Address: 2900 SEMICONDUCTOR DR
City,State,Zip: SANTA CLARA, CA 95051
OES Incident Number: 910787

Not reported

Not reported

**OES Time:** Not reported **Date Completed:** 09-OCT-89 Property Use: 700 Agency Id Number: 43090 Agency Incident Number: 895011 Time Notified: 2151 Time Completed: 2209 Surrounding Area: 700 Estimated Temperature: **Property Management:** 

OES notification:

OES Date:

More Than Two Substances Involved?: Not reported

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:
Vehicle Id Number:
Not reported
Not reported
CA DOT PUC/ICC Number:
Not reported
Not reported
Not reported

Reporting Officer Name/ID: DAVID R PARKER/15C-1

Distance Elevation

on Site Database(s) EPA ID Number

27-OCT-89

# NATIONAL SEMICONDUCTOR CORP. (Continued)

Report Date:

1000260559

**EDR ID Number** 

408 984-3084 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 09-OCT-89 Incident Date: Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported 21-MAY-90 E Date: Substance: Not reported Unknown: Not reported Not reported Substance #2: Substance #3: Not reported Not reported Evacuations: 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: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

**OES Incident Number:** 910120 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 14-FEB-89 Property Use: 700 43090 Agency Id Number: Agency Incident Number: 890810 Time Notified: 1033 Time Completed: 1104 Surrounding Area: 700 **Estimated Temperature:** Not reported

Property Management: P
More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0

Direction Distance Elevation

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**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

DAVID R PARKER/15C-1 Reporting Officer Name/ID:

Report Date: 07-MAR-89 Facility Telephone: 408 984-3084 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 Not reported Other: Date/Time: Not reported Year: 88-92 Agency: Not reported Incident Date: 14-FEB-89 Admin Agency: Not reported Amount: Not reported Contained: Not reported

Not reported Site Type: E Date: 03-MAY-90 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: Not reported Description: Not reported

Name: Not reported

2900 SEMICONDUCTOR DR Address: City,State,Zip: SANTA CLARA, CA 95051

**OES Incident Number:** 907957 OES notification: Not reported OES Date: Not reported

Direction Distance Elevation

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

**OES Time:** Not reported 19-SEP-89 **Date Completed:** 700 Property Use: 43090 Agency Id Number: Agency Incident Number: 894661 Time Notified: 1246 Time Completed: 1514 Surrounding Area: 700 Estimated Temperature: Not reported

**Property Management:** Ν More Than Two Substances Involved?: Resp Agncy Personel # Of Decontaminated: 0 Responding Agency Personel # Of Injuries: Responding Agency Personel # Of Fatalities: Others Number Of Decontaminated: Others Number Of Injuries: 0 Others Number Of Fatalities:

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 Not reported Company Name:

DAVID R PARKER 15C-1

Reporting Officer Name/ID: 18-SEP-89 Report Date: Facility Telephone: 408 984-3084 Waterway Involved: Not reported Waterway: Not reported Spill Site: Not reported Cleanup By: Not reported Not reported Containment: What Happened: Not reported Not reported Type: Measure: Not reported Other: Not reported Date/Time: Not reported 88-92 Year: Agency: Not reported 19-SEP-89 Incident Date: Admin Agency: Not reported Amount: Not reported Contained: Not reported Site Type: Not reported 18-MAY-90 E Date: Substance: Not reported Unknown: Not reported Substance #2: Not reported Substance #3: Not reported Evacuations: Not reported Number of Injuries: Not reported Not reported Number of Fatalities: #1 Pipeline: Not reported #2 Pipeline: Not reported

Not reported

Not reported

Not reported

Not reported

#3 Pipeline:

#1 Vessel >= 300 Tons:

#2 Vessel >= 300 Tons:

#3 Vessel >= 300 Tons:

Direction Distance Elevation

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Evacs: Not reported Injuries: Not reported Fatals: Not reported Comments: Not reported Description: Not reported

Name: Not reported

2900 SEMICONDUCTOR DR Address: SANTA CLARA, CA 95051 City,State,Zip:

**OES Incident Number:** 910115 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 13-FEB-89 Property Use: 700 43090 Agency Id Number: Agency Incident Number: 890792 Time Notified: 1310 Time Completed: 1323 Surrounding Area: 700

Estimated Temperature: Not reported

**Property Management:** 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 Vehicle State: Not reported Vehicle Id Number: Not reported CA DOT PUC/ICC Number: Not reported Company Name: Not reported

Reporting Officer Name/ID: DAVID R. PARKER/15C-1

Report Date: 07-MAR-89 Facility Telephone: 408 984-3084 Waterway Involved: Not reported Waterway: Not reported Not reported Spill Site: 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 Not reported Agency: 13-FEB-89 Incident Date: Admin Agency: Not reported Not reported Amount: Contained: Not reported Site Type: Not reported 03-MAY-90 E Date: Substance: Not reported

Direction Distance Elevation

ration Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Unknown: Not reported Not reported Substance #2: 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: Not reported Description: Not reported

Name: Not reported

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051-0606

**OES Incident Number:** 904326 OES notification: Not reported OES Date: Not reported **OES Time:** Not reported **Date Completed:** 04-JAN-89 Property Use: 700 Agency Id Number: 43090 Agency Incident Number: 890071 Time Notified: 955 Time Completed: 1052 Surrounding Area: 700

Estimated Temperature: Not reported Property Management: Not reported

More Than Two Substances Involved?: N
Resp Agncy Personel # Of Decontaminated: 0
Responding Agency Personel # Of Injuries: 0
Responding Agency Personel # Of Fatalities: 0
Others Number Of Decontaminated: 0
Others Number Of Injuries: 0
Others Number Of Fatalities: 0

Vehicle Make/year:
Vehicle License Number:
Vehicle State:
Vehicle Id Number:
Vehicle Id Number:
Vehicle Id Number:
Vehicle Id Number:
Not reported
Not reported
Company Name:
Not reported
Not reported

Reporting Officer Name/ID: ROBERT J CAMPBELL

Report Date: 04-JAN-89 Facility Telephone: 408 984-3084 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:

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Measure: Not reported Not reported Other: Not reported Date/Time: 88-92 Year: Agency: Not reported 04-JAN-89 Incident Date: Not reported Admin Agency: Amount: Not reported Contained: Not reported Site Type: Not reported 01-MAY-90 E Date: Not reported Substance: 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 Not reported Injuries: Fatals: Not reported Comments: Not reported Description: Not reported

ROD:

EPA ID: CAD041472986

RG:

Site ID: 901326

NATIONAL SEMICONDUCTOR CORP. Name:

Action: GOVT ROD for PRP Remedy Operable Unit Number: NATIONAL SEMICONDUCTOR

SEQ ID:

Action Completion: 1991-09-11 00:00:00

NPL Status: Final Non NPL Status: Not reported

ICIS:

Enforcement Action ID: 09-1991-0022 FRS ID: 110010061707

Action Name: NATIONAL SEMICONDUCTOR CORPORATION

Facility Name: NATIONAL SEMICONDUCTOR CORP

Facility Address: 2900 SEMICONDUCTOR DR SANTA CLARA, CA 95051

Enforcement Action Type: Civil Judicial Action Facility County: SANTA CLARA

Program System Acronym: ICIS Enforcement Action Forum Desc: Judicial EA Type Code: CIV Facility SIC Code: 3674 Federal Facility ID: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Latitude in Decimal Degrees: 37.37528

Longitude in Decimal Degrees: -121.9989

Permit Type Desc: Not reported

Program System Acronym: 15032

Facility NAICS Code: Not reported

Tribal Land Code: Not reported

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: N Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

NATIONAL SEMICONDUCTOR CORP Facility Name: 2900 SEMICONDUCTOR DRIVE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

NATIONAL SEMICONDUCTOR CORP Facility Name: Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

NATIONAL SEMICONDUCTOR CORP Facility Name: Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 3674

NATIONAL SEMICONDUCTOR CORP Facility Name: Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported

SIC Code: 3674

NATIONAL SEMICONDUCTOR CORP Facility Name: 2900 SEMICONDUCTOR DRIVE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Facility Name: NATIONAL SEMICONDUCTOR CORP 2900 SEMICONDUCTOR DRIVE Address:

Tribal Indicator: Ν Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

NATIONAL SEMICONDUCTOR CORP Facility Name: Address: 2900 SEMICONDUCTOR DRIVE

Tribal Indicator: Fed Facility: No

NAIC Code: Not reported SIC Code: 3674

Map ID Direction Distance Elevation

### MAP FINDINGS

Database(s)

EDR ID Number EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

FINDS:

Site

Registry ID: 110010061707

Environmental Interest/Information System

California Department of Toxic Substances Control EnviroStor System (DTSC-EnviroStor) is an online search and Geographic Information System (GIS) tool for identifying sites that have known contamination or sites for which there may be reasons to investigate further. The EnviroStor 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.

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.

### SUPERFUND NPL

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

# HAZARDOUS AIR POLLUTANT MAJOR

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

### STATE MASTER

# HAZARDOUS WASTE BIENNIAL REPORTER

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

Direction Distance

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

## NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

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.

110055744208 Registry ID:

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

STATE MASTER

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

ECHO:

Envid: 1000260559 Registry ID: 110010061707

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110010061707

CORTESE:

Solid Waste Id No:

Waste Management Uit Name:

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

Address: 2900 SEMICONDUCTOR City,State,Zip: SANTA CLARA, CA 95050

Region: CORTESE Envirostor Id: Not reported Global ID: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported Status Date: Not reported Site Code: Not reported Not reported Latitude: Not reported Longitude: Not reported Owner: Enf Type: Not reported Swat R: Not reported Flag: CORTESE Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported Not reported Region 2: WID Id: Not reported

Not reported Not reported File Name: Cease Desist Orders & Cleanup Abatement Orders

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

2900 SEMICONDUCTOR Address: City,State,Zip: SANTA CLARA, CA 95050

**CORTESE** Region: Envirostor Id: Not reported Global ID: Not reported Site/Facility Type: Not reported Cleanup Status: Not reported

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Enf Type: Not reported Swat R: Not reported CORTESE Flag: 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: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

Address: 2900 SEMICONDUCTOR SANTA CLARA, CA 95050 City, State, Zip:

CORTESE Region: Envirostor Id: Not reported Global ID: Not reported Site/Facility Type: Not reported Not reported Cleanup Status: Not reported Status Date: Site Code: Not reported Latitude: Not reported 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 WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

2900 SEMICONDUCTOR Address: SANTA CLARA, CA 95050 City,State,Zip:

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 Enf Type: Not reported Swat R: Not reported

Direction Distance

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

## NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Flag: CORTESE Not reported Order No: Waste Discharge System No: Not reported Effective Date: Not reported Region 2: Not reported WID Id: Not reported Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

# CUPA SANTA CLARA:

NATIONAL SEMICONDUCTOR CORP Name:

2900 SEMICONDUCTOR DR Address: City,State,Zip: SANTA CLARA, CA 95051

Region: SANTA CLARA

PE#: 2209

Program Description: GENERATES 250 TO <500 TONS/YR

Latitude: 37.374091 Longitude: -121.999017 PR0312792 Record ID: Facility ID: FA0212023

### EMI:

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: ВА SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Reactive Organic Gases Tons/Yr: 151 Carbon Monoxide Emissions Tons/Yr: 2 NOX - Oxides of Nitrogen Tons/Yr: 8 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:16

Total Organic Hydrocarbon Gases Tons/Yr:

NATIONAL SEMICONDUCTOR CORPORA Name:

313

2900 SEMICONDUCTOR DR Address: City,State,Zip: SANTA CLARA, CA 95051

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: ВА SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 77

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Reactive Organic Gases Tons/Yr: 38 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 5 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:10

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Year: 1995 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 15 Reactive Organic Gases Tons/Yr: 8 Carbon Monoxide Emissions Tons/Yr: 3 NOX - Oxides of Nitrogen Tons/Yr: 13 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NATIONAL SEMICONDUCTOR CORPORA

2900 SEMICONDUCTOR DR Address: SANTA CLARA, CA 95051 City,State,Zip:

1996 Year: County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Year: 1997 County Code: 43 SF Air Basin: Facility ID: 573 Air District Name: BA 3674 SIC Code:

Air District Name: BAY AREA AQMD

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Community Health Air Pollution Info System: Not reported Not reported Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr: 9 Reactive Organic Gases Tons/Yr: Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

Year: County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3974

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: 1 3 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR SANTA CLARA, CA 95051 City, State, Zip:

Year: 2000 County Code: 43 Air Basin: SF Facility ID: 573

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Air District Name: BA SIC Code: 3974

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 1 NOX - Oxides of Nitrogen Tons/Yr: 3 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 2 Part. Matter 10 Micrometers and Smllr Tons/Yr:2

NATIONAL SEMICONDUCTOR CORPORA Name:

2900 SEMICONDUCTOR DR Address: City, State, Zip: SANTA CLARA, CA 95051

2001 Year: County Code: 43 Air Basin: SF Facility ID: 573 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: 6 Reactive Organic Gases Tons/Yr: 5 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: NATIONAL SEMICONDUCTOR CORPORA

2900 SEMICONDUCTOR DR Address: SANTA CLARA, CA 95051 City,State,Zip:

Year: 2002 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: ВА SIC Code: 3674

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 2 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 2 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

Year: 2003

MAP FINDINGS Map ID Direction

Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

County Code: 43 SF Air Basin: Facility ID: 573 Air District Name: BA SIC Code: 3674

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: 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

NATIONAL SEMICONDUCTOR CORPORA Name:

2900 SEMICONDUCTOR DR Address: City, State, Zip: SANTA CLARA, CA 95051

2004 Year: County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: ВА 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: 2.668 Reactive Organic Gases Tons/Yr: 2.0443554 Carbon Monoxide Emissions Tons/Yr: 0.234 NOX - Oxides of Nitrogen Tons/Yr: 1.045 SOX - Oxides of Sulphur Tons/Yr: 0.013 Particulate Matter Tons/Yr: 0.117 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.07648

Name: NATIONAL SEMICONDUCTOR CORPORA

Address: 2900 SEMICONDUCTOR DR SANTA CLARA, CA 95051 City, State, Zip:

Year: 2005 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

Part. Matter 10 Micrometers and Smllr Tons/Yr:.04578

**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: 1.363 Reactive Organic Gases Tons/Yr: 1.0427552 Carbon Monoxide Emissions Tons/Yr: .159 NOX - Oxides of Nitrogen Tons/Yr: .71 SOX - Oxides of Sulphur Tons/Yr: .007 Particulate Matter Tons/Yr: .071

Name: NATIONAL SEMICONDUCTOR CORPORA

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

2900 SEMICONDUCTOR DR Address: SANTA CLARA, CA 95051 City,State,Zip: 2006 Year:

County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.534 Reactive Organic Gases Tons/Yr: 1.1640261 Carbon Monoxide Emissions Tons/Yr: .119 NOX - Oxides of Nitrogen Tons/Yr: .515 SOX - Oxides of Sulphur Tons/Yr: .004 Particulate Matter Tons/Yr: .076 Part. Matter 10 Micrometers and Smllr Tons/Yr:.038492

NATIONAL SEMICONDUCTOR CORPORA Name:

Address: 2900 SEMICONDUCTOR DR SANTA CLARA, CA 95051 City, State, Zip:

2007 Year: County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: RΑ SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.745 Reactive Organic Gases Tons/Yr: 1.3088185 Carbon Monoxide Emissions Tons/Yr: .146 NOX - Oxides of Nitrogen Tons/Yr: .506 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .09 Part. Matter 10 Micrometers and Smllr Tons/Yr:.04274

NATIONAL SEMICONDUCTOR CORPORA Name:

2900 SEMICONDUCTOR DR Address: SANTA CLARA, CA 95051 City, State, Zip:

Year: 2008 County Code: 43 Air Basin: SF Facility ID: 573 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.353 Reactive Organic Gases Tons/Yr: 1.0338615 Carbon Monoxide Emissions Tons/Yr: .142 NOX - Oxides of Nitrogen Tons/Yr: .502 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .066

Direction Distance Elevation

ion Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:.036216

Name: NATIONAL SEMICONDUCTOR CORPORA

Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 573

 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: 0.75

 Reactive Organic Gases Tons/Yr:
 0.61274399999999996

 Carbon Monoxide Emissions Tons/Yr:
 0.1390000000000001

 NOX - Oxides of Nitrogen Tons/Yr:
 0.507000000000000001

SOX - Oxides of Sulphur Tons/Yr: 0.001

Particulate Matter Tons/Yr: 2.7245901639344199E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:2.473200000000001E-2

Name: NATIONAL SEMICONDUCTOR CORPORA

Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 573

 Air District Name:
 BA

 SIC Code:
 3674

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
0.442

 Reactive Organic Gases Tons/Yr:
 0.366659300000000002

 Carbon Monoxide Emissions Tons/Yr:
 0.1700000000000001

 NOX - Oxides of Nitrogen Tons/Yr:
 0.67100000000000004

SOX - Oxides of Sulphur Tons/Yr: 0.001

Particulate Matter Tons/Yr: 3.5713114754098302E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:3.50000000000000003E-2

Name:TEXAS INSTRUMENTS, INCAddress:2900 SEMICONDUCTOR DRCity,State,Zip:SANTA CLARA, CA 95051

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21132

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:
Reactive Organic Gases Tons/Yr:
Carbon Monoxide Emissions Tons/Yr:

BAY AREA AQMD
Not reported
Not reported
0.04
0.0280797
0.147

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

NOX - Oxides of Nitrogen Tons/Yr: 0.569 SOX - Oxides of Sulphur Tons/Yr: 0.001 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TEXAS INSTRUMENTS, INC Name: 2900 SEMICONDUCTOR DR Address: City,State,Zip: SANTA CLARA, CA 95051

2012 Year: County Code: 43 SF Air Basin: Facility ID: 21132 Air District Name: BA SIC Code: 3674

BAY AREA AQMD Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.057 Reactive Organic Gases Tons/Yr: 0.0389892 Carbon Monoxide Emissions Tons/Yr: 0.129 NOX - Oxides of Nitrogen Tons/Yr: 0.503 SOX - Oxides of Sulphur Tons/Yr: 0.001

Particulate Matter Tons/Yr: 0.023418032787

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.023

Name: TEXAS INSTRUMENTS. INC Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Year: 2013 County Code: 43 SF Air Basin: Facility ID: 21132 Air District Name: BA 3674 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: 0.057 Reactive Organic Gases Tons/Yr: 0.0394671 Carbon Monoxide Emissions Tons/Yr: 0.129 NOX - Oxides of Nitrogen Tons/Yr: 0.503 SOX - Oxides of Sulphur Tons/Yr: 0.001 Particulate Matter Tons/Yr: 0.023 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.023

TEXAS INSTRUMENTS, INC Name: Address: 2900 SEMICONDUCTOR DR City, State, Zip: SANTA CLARA, CA 95051

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 21132 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

Direction Distance Elevation

istance EDR ID Number levation Site Database(s) EPA ID Number

## NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Total Organic Hydrocarbon Gases Tons/Yr: 0.226887493

Reactive Organic Gases Tons/Yr: 0

Carbon Monoxide Emissions Tons/Yr: 0.059045128
NOX - Oxides of Nitrogen Tons/Yr: 0.233208128
SOX - Oxides of Sulphur Tons/Yr: 0.000112845
Particulate Matter Tons/Yr: 0.003400574
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003264552

Name: TEXAS INSTRUMENTS, INC
Address: 2900 SEMICONDUCTOR DR
City,State,Zip: SANTA CLARA, CA 95051

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21132

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.223800305 Reactive Organic Gases Tons/Yr: 0.213425098 Carbon Monoxide Emissions Tons/Yr: 0.10266011 NOX - Oxides of Nitrogen Tons/Yr: 0.39961345 SOX - Oxides of Sulphur Tons/Yr: 0.00019421 Particulate Matter Tons/Yr: 0.0058395 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005605921

Name: TEXAS INSTRUMENTS, INC
Address: 2900 SEMICONDUCTOR DR
City,State,Zip: SANTA CLARA, CA 95051

 Year:
 2016

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 21132

 Air District Name:
 BA

 SIC Code:
 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.40457045 Reactive Organic Gases Tons/Yr: 0.20270096097 Carbon Monoxide Emissions Tons/Yr: 1.660043702 NOX - Oxides of Nitrogen Tons/Yr: 7.195638053 SOX - Oxides of Sulphur Tons/Yr: 0.030884488 Particulate Matter Tons/Yr: 0.164637073 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.164560206

ENF:

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

Address: 2900 SEMICONDUCTOR
City,State,Zip: SANTA CLARA, CA 95050

Region: 2
Facility Id: 202268
Agency Name: Not reported
Place Type: Facility
Place Subtype: Not reported

Direction Distance Elevation

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported 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 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 Not reported Region: 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 Not reported Status: Not reported Status Date: 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 Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Not reported

Not reported

Not reported

Status Enrollee:

Fee Code:

Individual/General:

Direction Distance Elevation

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

## NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Direction/Voice: Not reported Enforcement Id(EID): 221807

Region: 2
Order / Resolution Number: 2
R2-1998-011001

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 10/21/1998
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 438099N02

Description: CAO-REMOVES HEWLETT PACKARD AS A DISCHARGER

Program: ENFCAO Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

Address: 2900 SEMICONDUCTOR City,State,Zip: SANTA CLARA, CA 95050

Region: Facility Id: 202268 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

Not reported

Not reported

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: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported

Complexity:

Pretreatment:

Facility Waste Type:

TC5751506.2s Page 83

Direction Distance Elevation

on Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

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 Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported Not reported WDR Review - Amend: 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 219627 Enforcement Id(EID): Region: Order / Resolution Number: 91-137

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 09/21/1991
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 438099N02

Description: SCR-FINAL REMEDIAL ACTION PLAN PER SUPERFUND.

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

MAP FINDINGS Map ID Direction

Distance

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

## NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

2900 SEMICONDUCTOR Address: SANTA CLARA, CA 95050 City,State,Zip:

Region: Facility Id: 202268 Agency Name: Not reported Facility Place Type: Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Not reported Status Date: Effective Date: Not reported Expiration/Review Date: Not reported Not reported Termination Date: WDR Review - Amend: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: 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 Not reported Direction/Voice: Enforcement Id(EID): 219625 Region: Order / Resolution Number: 91-13901

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 09/18/1991
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 438099N02

Description: SCR-FINAL REMEDIAL ACTION PLAN PER SUPERFUND.

Program: ENFCAO Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name:SANTA CLARA TREATMENT SYSTEMAddress:2900 SEMICONDUCTOR DRIVECity, State, Zip:SANTA CLARA, CA 95051

Region: 2
Facility Id: 202272
Agency Name: Not reported Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial
Agency Type: Not reported
# Of Agencies: Not reported
Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

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 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 Program: Not reported Program Category1: Not reported Program Category2: **NPDESWW** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Not reported Direction/Voice: Enforcement Id(EID): 405261

Region: 2

Order / Resolution Number: R2-2016-1003

Enforcement Action Type: Expedited Payment Letter

Effective Date: 03/21/2016
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: 03/21/2016
Status: Active

Title: EPL R2-2016-1003 for National Semiconductor

Description: MMP Order R2-2016-1003
Program: NPDNONMUNIPRCS

Latest Milestone Completion Date: Not reported

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

# Of Programs1: 0 Total Assessment Amount: Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount: 0

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

Address: 2900 SEMICONDUCTOR City,State,Zip: SANTA CLARA, CA 95050

Region: Facility Id: 202268 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported

SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Enf Action Not reported Design Flow: Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Not reported Reg Measure Type: Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported

Not reported

Reclamation:

MAP FINDINGS Map ID Direction

Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Dredge Fill Fee: Not reported Not reported 301H: Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date: Not reported Expiration/Review Date: **Termination Date:** Not reported WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported Status Enrollee: Not reported Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported Enforcement Id(EID): 223155 Region: 2 94-032

Order / Resolution Number:

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/16/1994 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 438099N02

SCR-AMEND REMEDIAL ACTION PLAN PER SUPERFUND. Description:

Program: **ENFCAO** 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

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

2900 SEMICONDUCTOR Address: SANTA CLARA, CA 95050 City, State, Zip:

Region: Facility Id: 202268 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported Not reported # Of Agencies: Place Latitude: Not reported

Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

Direction Distance Elevation

EDR ID Number

n Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

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 Not reported NAICS Code 2: NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Enf Action Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Pretreatment: Not reported Facility Waste Type: Not reported Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported Program: Not reported Program Category1: Not reported Program Category2: **UNREGS** # Of Programs: Not reported WDID: Not reported Reg Measure Id: Not reported Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Status Date: Not reported 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 Not reported WDR Review - No Action Required: 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

Order / Resolution Number: 87-099
Enforcement Action Type: Admin Civil Liability

220175

Effective Date: 09/17/1987 Adoption/Issuance Date: 09/17/1987 Not reported

Enforcement Id(EID):

Region:

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Achieve Date: 1987-10-15 Not reported Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Historical

Enforcement - 2 438099N02 Title:

EXCEEDED EFFLUENT LIMIT A.1 - IN VIOLATION OF WASTE Description:

DISCHARGE REQUIREMENTS.

**UNREGS** 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

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

Address: 2900 SEMICONDUCTOR SANTA CLARA, CA 95050 City, State, Zip:

Region: Facility Id: 202268 Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Not reported Place Latitude: Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported # Of Places:

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** 

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

NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

# Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: Reg Measure Type: Not reported Region: Not reported Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Not reported Effective Date: 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 Not reported WDR Review - Pendina: WDR Review - Planned: Not reported Not reported Status Enrollee: Individual/General: Not reported Fee Code: Not reported Direction/Voice: Not reported 220168 Enforcement Id(EID): Region: 2 88-022 Order / Resolution Number:

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 02/17/1988
Adoption/Issuance Date: Not reported
Achieve Date: Not reported
Termination Date: Not reported
ACL Issuance Date: Not reported
EPL Issuance Date: Not reported
Status: Historical

Title: Enforcement - 2 438099N02

Description: SCRProgram: ENFCAO
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

Address: 2900 SEMICONDUCTOR
City,State,Zip: SANTA CLARA, CA 95050

Region: 2 Facility Id: 202268

Distance Elevation

Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Agency Name: Not reported Place Type: Facility Place Subtype: Not reported Facility Type: Industrial Agency Type: Not reported # Of Agencies: Not reported Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

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 Not reported Program: Program Category1: Not reported Program Category2: **UNREGS** 

# Of Programs: Not reported WDID: Not reported Not reported Reg Measure Id: 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:

Application Fee Amt Received: Not reported Status: Not reported Status Date: Not reported Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Status Enrollee:
Individual/General:
Not reported
Fee Code:
Direction/Voice:
Not reported
Not reported
Not reported
Point reported
Not reported
Not reported
Not reported
220076
Region:
2
Order / Resolution Number:
89-062

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 04/19/1989
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 438099N02

Description: ENF ORDER
Program: ENFCAO
Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: SANTA CLARA TREATMENT SYSTEM Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95051

Region: 2 Facility Id: 202272

Agency Name: Texas Instruments, Inc. Attn.: Dave Heacock Sr. VP Silicon Valley

Analog Facility

Place Type: Facility
Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies: 1

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported 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
Design Flow: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Threat To Water Quality: 2
Complexity: B

Pretreatment: Not reported
Facility Waste Type: Not reported
Facility Waste Type 2: Not reported
Facility Waste Type 3: Not reported
Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: TANKS # Of Programs: 1

WDID: 2 438099010 Reg Measure Id: 397979

Reg Measure Type: Enrollee - NPDES

Region: 2

Order #: R2-2012-0012 Npdes# CA#: CAG912002 Major-Minor: Minor Npdes Type: Not reported Reclamation: Not reported Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Active 01/19/2016 Status Date: Effective Date: 08/25/2014 Expiration/Review Date: 09/01/2022 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

Status Enrollee: N Individual/General: I

WDR Review - Planned:

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Not reported

Direction/Voice: Passive
Enforcement Id(EID): 404356
Region: 2

Order / Resolution Number: R2-2016-1003
Enforcement Action Type: Admin Civil Liability

Effective Date: 03/21/2016
Adoption/Issuance Date: 03/21/2016
Achieve Date: Not reported
Termination Date: 05/03/2016
ACL Issuance Date: Not reported
EPL Issuance Date: 03/21/2016
Status: Historical

Title: ACL R2-2016-1003 for Texas Instruments, Inc. Attn.: Dave Heacock Sr.

VP Silicon Valley Analog

Description: MMP R2-2016-1003 for Mandatory Minimum Penalties of

\$39,000.00

Program: SLIC Latest Milestone Completion Date: 2016-04-29

# Of Programs1:

Total Assessment Amount: 39000

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Initial Assessed Amount: 39000
Liability \$ Amount: 39000
Project \$ Amount: 0
Liability \$ Paid: 39000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 39000

Name: SANTA CLARA TREATMENT SYSTEM
Address: 2900 SEMICONDUCTOR DRIVE
City,State,Zip: SANTA CLARA, CA 95051

Region: 2 Facility Id: 202272

Agency Name: Texas Instruments, Inc. Attn.: Dave Heacock Sr. VP Silicon Valley

Analog

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: Industrial

Agency Type: Privately-Owned Business

# Of Agencies: 1

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3674

SIC Desc 1: Semiconductors and Related Devices

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported Not reported NAICS Desc 2: NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places:

Source Of Facility: Reg Meas
Design Flow: 0.24048
Threat To Water Quality: 2
Complexity: B

Pretreatment: N - POTW does not have EPA approved pretreatment prog.

Facility Waste Type: Contaminated ground water

Facility Waste Type 2: Not reported Facility Waste Type 3: Not reported Facility Waste Type 4: Not reported

Program: NPDNONMUNIPRCS

Program Category1: NPDESWW
Program Category2: NPDESWW
# Of Programs: 1

 WDID:
 2 438099008

 Reg Measure Id:
 383024

 Reg Measure Type:
 Enrollee

 Region:
 2

 Order #:
 R2-2009-0059

 Npdes# CA#:
 CAG912003

 Major-Minor:
 Minor

 Npdes Type:
 Not reported

 Reclamation:
 N - No

 Dredge Fill Fee:
 Not reported

Direction Distance Elevation

levation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

301H: Not reported Application Fee Amt Received: Not reported Status: Historical Status Date: 09/05/2014 Effective Date: 01/03/2012 Expiration/Review Date: 09/30/2014 Termination Date: 08/24/2014 WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported Not reported WDR Review - Pending: WDR Review - Planned: Not reported

Status Enrollee: \text{\text{Individual/General:}}

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive
Enforcement Id(EID): 391564
Region: 2

Order / Resolution Number: R2-2013-1028
Enforcement Action Type: Admin Civil Liability

Effective Date: 09/12/2013
Adoption/Issuance Date: 09/12/2013
Achieve Date: Not reported
Termination Date: 10/09/2013
ACL Issuance Date: Not reported
EPL Issuance Date: 07/15/2013
Status: Historical

Title: ACL R2-2013-1028 for Texas Instruments, Inc. Attn.: Ms. Ellen Barker

Description: MMP

Program: NPDNONMUNIPRCS

Latest Milestone Completion Date: 2013-10-08

# Of Programs1: 1
Total Assessment Amount: 24000
Initial Assessed Amount: 24000
Liability \$ Amount: 24000
Project \$ Amount: 0
Liability \$ Paid: 24000
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 24000

HIST CORTESE:

edr\_fname: SCR-NTL SEMI-2900 SEMICON edr\_fadd1: 2900 SEMICONDUCTOR City,State,Zip: SANTA CLARA, CA 95051

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438099N02

NY MANIFEST:

Name: NATIONAL SEMICONDUCTOR
Address: 2900 SEMICONDUCTOR DR
City,State,Zip: SANTA CLARA, CA 95051

Country: USA

EPA ID: CAD041472986

Direction Distance

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

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Not reported Facility Status:

3875 KIFER ROAD M/S W-105 Location Address 1:

ВP Code:

Location Address 2: Not reported Total Tanks: Not reported Location City: SANTA CLARA

Location State: CA 95052 Location Zip: Location Zip 4: Not reported

NY MANIFEST:

EPAID: CAD041472986

Mailing Name: NATIONAL SEMICONDUCTOR

Mailing Contact: SAM PAKDEL

Mailing Address 1: 3875 KIFER ROAD M/S W-105

Mailing Address 2: Not reported Mailing City: SANTA CLARA

Mailing State: CA Mailing Zip: 95052 Mailing Zip 4: Not reported Mailing Country: USA Mailing Phone: 4087215941

NY MANIFEST:

Part B Recv Date:

NYG1565235 Document ID: Manifest Status: Not reported

seq: 01 Year: 2000 Trans1 State ID: Not reported 71072NNY Trans2 State ID: Generator Ship Date: 04/04/2000 Trans1 Recy Date: 04/04/2000 Trans2 Recv Date: 04/04/2000 TSD Site Recv Date: 04/17/2000 Part A Recv Date: Not reported

Generator EPA ID: CAD041472986 Trans1 EPA ID: SCR000074591 Trans2 EPA ID: NYD982792814 TSDF ID 1: NYD000632372 TSDF ID 2: Not reported Manifest Tracking Number: Not reported Import Indicator: Not reported **Export Indicator:** Not reported Discr Quantity Indicator: Not reported Discr Type Indicator: Not reported Discr Residue Indicator: Not reported Discr Partial Reject Indicator: Not reported Discr Full Reject Indicator: Not reported Manifest Ref Number: Not reported Alt Facility RCRA ID: Not reported Alt Facility Sign Date: Not reported

Not reported Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Not reported

Waste Code: Not reported Waste Code: Not reported Waste Code: Not reported

MGMT Method Type Code:

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Waste Code:
Waste Code:

Vaste Code:

Quantity:

Units:

Number of Containers:

Not reported

00010

P - Pounds

001

Container Type: CY - Cylinders

Handling Method: T Chemical, physical, or biological treatment.

Specific Gravity: 01.00

Waste Code: D001 - NON-LISTED IGNITABLE WASTES

Waste Code:
Wot reported
Waste Code:
Units:
P - Pounds
Number of Containers:
001

Container Type: CY - Cylinders

Handling Method: B Incineration, heat recovery, burning.

Specific Gravity: 01.00

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

NPDES:

Name: TEXAS INSTRUMENTS

Address: 2900 SEMICONDUCTOR DRIVE

City,State,Zip: SANTA CLARA, CA 95051 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 43C370229 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 Not reported Discharge Name: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Terminated 03/18/2015 Status Date:

Operator Name: Texas Instruments Incorporation
Operator Address: 2900 Semiconductor Drive

Operator City: Santa Clara
Operator State: California
Operator Zip: 95051

NPDES as of 03/2018:

NPDES Number: Not reported

Direction Distance Elevation

Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Status: Not reported Not reported Agency Number: Region: 2 Regulatory Measure ID: 447698 Order Number: Not reported Regulatory Measure Type: Construction Place ID: Not reported WDID: 2 43C370229 Not reported Program Type: Adoption Date Of Regulatory Measure: Not reported Not reported Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/17/2015 Discharge Name: Not reported Discharge Address: Not reported Not reported Discharge City: Discharge State: Not reported Not reported Discharge Zip: Received Date: 07/09/2014 Processed Date: 07/11/2014 Status: Terminated Status Date: 03/18/2015 Place Size: 60 Place Size Unit: Acres Contact: Elma Fung

Contact Title: Environmental Engineer

Contact Phone: 408-721-3885
Contact Phone Ext: Not reported
Contact Email: Elma.Fung@ti.com

Operator Name: Texas Instruments Incorporation
Operator Address: 2900 Semiconductor Drive

Operator City: Santa Clara Operator State: California Operator Zip: 95051 Elma Fung Operator Contact: Not reported Operator Contact Title: 408-721-3885 **Operator Contact Phone:** Operator Contact Phone Ext: Not reported Operator Contact Email: Elma.Fung@ti.com Operator Type: **Private Business** 

Developer: Texas Instruments Incorporation
Developer Address: 2900 Semiconductor Drive

Developer City:

Developer State:

Developer Zip:

Developer Contact:

Developer Contact:

Developer Contact:

Developer Contact Title:

Not reported

Constype Linear Utility Ind:

Emergency Phone: Not reported Emergency Phone Ext: Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

Constype Cable Line Ind:

Constype Comm Line Ind:

N

Constype Commertial Ind:

N

Constype Electrical Line Ind:

N

Constype Gas Line Ind:

N

Direction Distance

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

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Constype Industrial Ind:

exterior improvements Constype Other Description:

Constype Other Ind: Constype Recons Ind: Ν Constype Residential Ind: Ν Constype Transport Ind:

Constype Utility Description: Not reported

Constype Utility Ind: Ν Constype Water Sewer Ind: Ν Dir Discharge Uswater Ind: Ν

Receiving Water Name: Not reported Certifier: Elma Fung Certifier Title: **ESH Manager** Certification Date: 09-JUL-14 Primary Sic: Not reported Secondary Sic: Not reported Tertiary Sic: Not reported

NPDES Number: CAS000002 Terminated Status:

Agency Number:

Region: 2 Regulatory Measure ID: 447698 2009-0009-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43C370229 Program Type: Construction Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 07/11/2014

Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 03/17/2015

Discharge Name: Texas Instruments Incorporation Discharge Address: 2900 Semiconductor Drive

n

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95051 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: 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 Not reported Operator Zip: Operator Contact: Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported

Distance Elevation

ation Site Database(s) EPA ID Number

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

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

Name:SANTA CLARA TREATMENT SYSTEMAddress:2900 SEMICONDUCTOR DRIVECity,State,Zip:SANTA CLARA, CA 95051

Facility Status: Active
NPDES Number: CAG912002

 Region:
 2

 Agency Number:
 531537

 Regulatory Measure ID:
 397979

 Place ID:
 202272

 Order Number:
 R2-2017-0048

 WDID:
 2 438099010

 Regulatory Measure Type:
 Enrollee - NPDES

 Program Type:
 NPDNONMUNIPRCS

Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 08/25/2014
Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: 09/01/2022

Discharge Address: 2900 Semiconductor Drive M/S 41100

Discharge Name: Texas Instruments, Inc. Attn.: Dave Heacock Sr. VP Silicon Valley

Direction Distance

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

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Analog Santa Clara Discharge City: Discharge State: CA Discharge Zip: 95051 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

WDS:

2900 SEMICONDUCTOR T9 Name: Address: 2900 Semiconductor DR

SANTA CLARA City:

Facility ID: San Francisco Bay 438099003

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: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion:

Facility Telephone: Not reported Facility Contact: JEFF STAUDINGER

Agency Name: NATIONAL SEMICONDUCTOR

Agency Address: 2900 SEMICONDUCTOR DRM/SW-120

Agency City, St, Zip: SANTA CLARA 95051 Agency Contact: RICHARD BANKS 4087217170 Agency Telephone: Agency Type: Private SIC Code: 3674

SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: **CNWTRS** Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

> adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Name: 2900 SEMICONDUCTORNTL SEMI T1

Address: 2900 SEMICONDUCTOR DR

City: SANTA CLARA

Facility ID: San Francisco Bay 438099005

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: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087217170
Facility Contact: RICHARD BANKS

Agency Name: NATIONAL SEMICONDUCTOR COR
Agency Address: 2900 SEMICONDUCTOR DR M/S W105

Agency City,St,Zip: SANTA CLARA 95051
Agency Contact: RICHARD BANKS
Agency Telephone: 4087217170
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without

Map ID MAP FINDINGS
Direction

Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Name: 2900 SEMICONDUCTORNTL SEMI TC

Address: 2900 SEMICONDUCTOR DR

City: SANTA CLARA

Facility ID: San Francisco Bay 438099006

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: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: 4087217170
Facility Contact: RICHARD BANKS

Agency Name: NATIONAL SEMICONDUCTOR COR Agency Address: 2900 SEMICONDUCTOR DR M/S W105

Agency City,St,Zip: SANTA CLARA 95051
Agency Contact: RICHARD BANKS
Agency Telephone: 4087217170
Agency Type: Private
SIC Code: 3674
SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: CNWTRS
Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The POTW Does not have an approved pretreatment program. Some POTWs

may have local pretreatment programs that have not been approved by

the regional board and/or EPA.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

CIWQS:

Name: TEXAS INSTRUMENTS

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95051 Agency: Texas Instruments Incorporation

Agency Address: 2900 Semiconductor Drive, Santa Clara, CA 95051 Place/Project Type: Construction - Other: exterior improvements

SIC/NAICS:

Region:

Program:

Regulatory Measure Status:

Not reported
2
CONSTW
Terminated

Regulatory Measure Type: Storm water construction

Order Number: 2009-0009-DWQ WDID: 2 43C370229 NPDES Number: CAS000002 Adoption Date: Not reported Effective Date: 07/11/2014 Termination Date: 03/17/2015 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.37648
Longitude: -122.0003

Name: SANTA CLARA TREATMENT SYSTEM Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95051

Agency: Texas Instruments, Inc. Attn.: Dave Heacock Sr. VP Silicon Valley Analog

Agency Address: 2900 Semiconductor Drive M/S 41100, Santa Clara, CA 95051

Place/Project Type: Groundwater Cleanup Site

SIC/NAICS: 3674 Region: 2

Program: NPDNONMUNIPRCS

Regulatory Measure Status: Active

Regulatory Measure Type: Enrollee - NPDES Order Number: R2-2017-0048 WDID: 2 438099010 NPDES Number: CAG912002 Adoption Date: Not reported Effective Date: 08/25/2014 Termination Date: Not reported 09/01/2022 Expiration/Review Date: Design Flow: Not reported Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 2 Violations within 5 years:

Latitude: Not reported Longitude: Not reported

Name: SANTA CLARA TREATMENT SYSTEM Address: 2900 SEMICONDUCTOR DRIVE

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

City, State, Zip: SANTA CLARA, CA 95051 National Semiconductor Agency:

Agency Address: 2900 Semiconductor Drive 19-105, Santa Clara, CA 95052-8090

Place/Project Type: Groundwater Cleanup Site

SIC/NAICS: 3674 Region:

Program: **NPDNONMUNIPRCS** 

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee R2-2004-0055 Order Number: WDID: 2 438099006 NPDES Number: CAG912003 Adoption Date: Not reported Effective Date: Not reported 11/16/2009 Termination Date: Expiration/Review Date: 07/21/2009 Design Flow: 0.24048 Major/Minor: Minor Complexity: В 2 TTWQ: Enforcement Actions within 5 years: 2 Violations within 5 years: 14

Latitude: Not reported Longitude: Not reported

Name: NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR)

2900 SEMICONDUCTOR Address: City, State, Zip: SANTA CLARA, CA 95050 Agency: National Semiconductor

Agency Address: 2900 Semiconductor Drive 19-105, Santa Clara, CA 95052-8090

Place/Project Type: Other SIC/NAICS: 3674 Region:

**WDRNONMUNIPRCS** Program:

Regulatory Measure Status: Historical Regulatory Measure Type: **WDR** Order Number: 86-063 WDID: 2 438099002 NPDES Number: Not reported 08/20/1986 Adoption Date: Effective Date: 08/20/1986 Termination Date: 02/17/1988 Expiration/Review Date: 02/17/1988 Design Flow: 0.144 Major/Minor: Not reported

Complexity: Α TTWQ: 1 Enforcement Actions within 5 years: 0 Violations within 5 years:

Latitude: Not reported Longitude: Not reported

CERS:

NATIONAL SEMICONDUCTOR CORPORA Name:

2900 SEMICONDUCTOR DRIVE Address: City,State,Zip: SANTA CLARA, CA 95051-0695

Site ID: 492450

Direction Distance

Elevation Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

CERS ID: 110010061707

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name: DANIEL AVILA

Entity Title: SANTA CLARA REGIONAL SECURITY MANAGER

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

**Public Contact** Affiliation Type Desc: **Entity Name:** Gerald Reid Entity Title: Not reported Affiliation Address: Not 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: MAX SHAHBAZIAN SAN FRANCISCO BAY RWQCB REGN 2ND

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREETNA SUITE 1400

Affiliation City: OAKLAND
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: ANDY GUIDERO
Entity Title: SECURITY MANAGER

Affiliation Address:

Affiliation City:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: JEFF CLARK

Entity Title: SANTA CLARA EHS MANAGER

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: JERRY REID

Entity Title: STAFF ENVIRONMENTAL/SAFETY ENGINEER

Affiliation Address: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**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: Facility Owner

Entity Name: NATL SEMICONDUCTOR

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Elma Fung
Entity Title: Not reported

Affiliation Address: 2900 SEMICONDUCTOR DRNA MS 19-105

Affiliation City: SANTACLARA
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: NATL SEMICONDUCTOR

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Name: TEXAS INSTRUMENTS INC BLDG M

Address: 2900 SEMICONDUCTOR DR City,State,Zip: SANTA CLARA, CA 95051

Site ID: 439444 CERS ID: 10157857

CERS Description: Chemical Storage Facilities

Evaluation:

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2013 Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HMRRP Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2013

Violations Found: No

Eval Type: Routine done by local agency

Direction Distance

Elevation Site Database(s) EPA ID Number

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection

Eval Date: 07-11-2013

Violations Found: No

Eval Type: Routine done by local agency

Eval Notes: Not reported

Eval Division: Santa Clara City Fire Department

Eval Program: HWLQG Eval Source: CERS

Coordinates:

Site ID: 439444

Facility Name: Texas Instruments Inc Bldg M

Env Int Type Code: HMBP
Program ID: 10157857
Coord Name: Not reported

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

Latitude: 37.376480 Longitude: -122.000310

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Texas Instruments Inc

Entity Title: Not reported

Affiliation Address: 2900 Semiconductor Dr.

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95051

Affiliation Phone: (669) 721-5000

Affiliation Type Desc: Parent Corporation
Entity Name: Parent Corporation
Texas Instruments Inc

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

Affiliation Type Desc: Property Owner
Entity Name: Texas Instruments Inc.

Entity Title: Not reported Affiliation Address: 125000 TI Blvd.

Affiliation City:

Affiliation State:

Affiliation Country:

Dallas

TX

United States

Affiliation Zip: 75243

Affiliation Phone: (669) 721-5000

Affiliation Type Desc: Facility Mailing Address

Direction Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

**EDR ID Number** 

Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 3885 Kifer Rd.
Affiliation City: Santa Clara
Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Kim Wong

Entity Title: Vice Presindent BU Manager, Display Powers & Drive

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

Affiliation Type Desc: Document Preparer

**Entity Name:** Joe Dutra **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Elma Fung
Entity Title: Not reported

Affiliation Address: 2900 Semiconductor Dr. MS: 41100

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95051
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Operator

Entity Name: Texas Instruments 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** 

#### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Affiliation Phone: (669) 721-5000

TEXAS INSTRUMENTS - FORMER NATIONAL SEMI CONDUCTOR Name:

Address: 2900 SEMICONDUCTOR DRIVE City, State, Zip: SANTA CLARA, CA 95052

Site ID: 243221 CERS ID: SL720841216 CERS Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

RON GOLOUBOW - SAN FRANCISCO BAY RWQCB (REGION 2) **Entity Name:** 

Entity Title: Not reported

1515 Clay Street Suite 1400 Affiliation Address:

OAKLAND Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 5106222442

NATIONAL SEMICONDUCTOR, 2900 SEMICONDUCTOR (SCR & WDR) Name:

Address: 2900 SEMICONDUCTOR SANTA CLARA, CA 95050 City,State,Zip:

266988 Site ID: CERS ID: 202268

**CERS** Description: Tanks & Ground Water Clean Up

**Enforcement Action:** 

Site ID: 266988

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

Site Address: 2900 SEMICONDUCTOR

Site City: SANTA CLARA Site Zip: 95050 Enf Action Date: 02-16-1994

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: UST **CIWQS** Enf Action Source:

Site ID: 266988

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

2900 SEMICONDUCTOR Site Address:

Site City: SANTA CLARA Site Zip: 95050 Enf Action Date: 02-17-1988

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards UST Enf Action Program: Enf Action Source: **CIWQS** 

Site ID: 266988

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Site Address: 2900 SEMICONDUCTOR

SANTA CLARA Site City: Site Zip: 95050 Enf Action Date: 04-19-1989

Enf Action Type: Clean-up and Abatement Order Enf Action Description: Clean-up and Abatement Order

Not reported Enf Action Notes: Water Boards Enf Action Division: UST Enf Action Program: Enf Action Source: **CIWQS** 

Site ID: 266988

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

Site Address: 2900 SEMICONDUCTOR

Site City: SANTA CLARA 95050 Site Zip: 09-17-1987 Enf Action Date:

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: UST Enf Action Source: **CIWQS** 

Site ID: 266988

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

Site Address: 2900 SEMICONDUCTOR

Site City: SANTA CLARA Site Zip: 95050 Enf Action Date: 09-18-1991

Clean-up and Abatement Order Enf Action Type: Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UST **CIWQS** Enf Action Source:

Site ID: 266988

National Semiconductor, 2900 Semiconductor (SCR & WDR) Site Name:

Site Address: 2900 SEMICONDUCTOR

Site City: SANTA CLARA Site Zip: 95050 Enf Action Date: 09-21-1991

Clean-up and Abatement Order Enf Action Type: Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Enf Action Division: Water Boards Enf Action Program: UST Enf Action Source: **CIWQS** 

Site ID:

Site Name: National Semiconductor, 2900 Semiconductor (SCR & WDR)

2900 SEMICONDUCTOR Site Address:

SANTA CLARA Site City: Site Zip: 95050 Enf Action Date: 10-21-1998

Enf Action Type: Clean-up and Abatement Order

Direction Distance

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

### NATIONAL SEMICONDUCTOR CORP. (Continued)

1000260559

Enf Action Description: Clean-up and Abatement Order

Enf Action Notes: Not reported Water Boards Enf Action Division: UST Enf Action Program: Enf Action Source: **CIWQS** 

Α9 **SOLECTRON CORP** RCRA NonGen / NLR 1000201163

**4598 PATRICK HENRY DR** < 1/8 SANTA CLARA, CA 95050

CAD980737100 **FINDS ECHO** 

1 ft.

Site 9 of 9 in cluster A

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/29/1982

Facility name: SOLECTRON CORP Actual: Facility address: 4598 PATRICK HENRY DR 17 ft.

SANTA CLARA, CA 95050

EPA ID: CAD980737100 Mailing address: 1225 ELKO DR

SUNNYVALE, CA 94086

Contact: ENVIRONMENTAL MANAGER Contact address: 4598 PATRICK HENRY DR

SANTA CLARA, CA 95050

Contact country: US

408-744-1943 Contact telephone: Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/Op end date:

LARSE CORP Owner/operator name: Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Not reported

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Direction Distance

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

#### **SOLECTRON CORP (Continued)**

1000201163

Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002671387

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: 1000201163 Registry ID: 110002671387

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002671387

**B10** PRECISION ECHO INC RCRA NonGen / NLR 1000127718 3105 PATRICK HENRY DRIVE **ESE FINDS** CAD070156328 **ECHO** 

< 1/8 SANTA CLARA, CA 95054

0.016 mi.

86 ft. Site 1 of 6 in cluster B Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/25/1981 Facility name: TWO PI CORP Actual:

Facility address: 3105 PATRICK HENRY DRIVE 17 ft.

SANTA CLARA, CA 95050

EPA ID: CAD070156328

Mailing address: PATRICK HENRY DRIVE

SANTA CLARA, CA 95050

Contact: ENVIRONMENTAL MANAGER Contact address: 3105 PATRICK HENRY DRIVE

SANTA CLARA, CA 95050

Direction Distance

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

#### PRECISION ECHO INC (Continued)

1000127718

Contact country: US

408-988-1234 Contact telephone: Not reported Contact email:

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: **NOT REQUIRED** Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Not reported Owner/operator country: 415-555-1212 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

NOT REQUIRED Owner/operator name: Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

# Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110009531523

Direction Distance

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

#### PRECISION ECHO INC (Continued)

1000127718

Environmental Interest/Information System

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

HAZARDOUS AIR POLLUTANT MAJOR

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

ECHO:

1000127718 Envid: Registry ID: 110009531523

http://echo.epa.gov/detailed-facility-report?fid=110009531523 DFR URL:

DRS PRECISION ECHO INC B11 **CA CUPA Listings** S121470505 **ESE** 3105 PATRICK HENRY DR N/A

< 1/8 0.016 mi.

86 ft. Site 2 of 6 in cluster B

SANTA CLARA, CA 95054

Relative: CUPA SANTA CLARA: Higher Name:

DRS PRECISION ECHO INC Address: 3105 PATRICK HENRY DR Actual: City,State,Zip: SANTA CLARA, CA 95054 17 ft.

Region: SANTA CLARA

PE#: 2205

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

Latitude: 37.396058 -121.981579 Longitude: Record ID: PR0313002 Facility ID: FA0212124

B12 **PICARRO INC** 1024837770 RCRA NonGen / NLR CAL000383774

3105 PATRICK HENRY DR **ESE** SANTA CLARA, CA 95054 < 1/8

0.016 mi.

86 ft. Site 3 of 6 in cluster B Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/26/2013 PICARRO INC Facility name: Actual:

Facility address: 3105 PATRICK HENRY DR 17 ft.

SANTA CLARA, CA 95054-1815

EPA ID: CAL000383774 SOPHIA YUEN Contact:

3105 PATRICK HENRY DR Contact address: SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: 408-962-3934

SYUEN@PICARRO.COM Contact email:

EPA Region: 09

Direction Distance

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

PICARRO INC (Continued) 1024837770

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: PICARRO INC

Owner/operator address: 3105 PATRICK HENRY DR SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-962-3900 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Other Legal status: Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: SOPHIA YUEN

Owner/operator address: 3105 PATRICK HENRY DR

SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-962-3934 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

Violation Status: No violations found

Direction Distance

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

**B13** PRECISION ECHO, INC CA CERS HAZ WASTE S103651742 CA EMI N/A

**CA HAZNET** 

**CA CERS** 

**ESE** 3105 PATRICK HENRY DR

SANTA CLARA, CA 95054 < 1/8

0.016 mi.

86 ft. Site 4 of 6 in cluster B

**CERS HAZ WASTE:** Relative:

Higher 57494 Site ID: CERS ID: 10414102 Actual:

CERS Description: Hazardous Waste Generator 17 ft.

Coordinates:

Site ID: 57494 Picarro Inc Facility Name: Env Int Type Code: **HWG** Program ID: 10414102 Coord Name: Not reported

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

Latitude: 37.396640 Longitude: -121.984220

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Woodmont Real Estate Services Commercial Division

Entity Title: Not reported

Affiliation Address: 2001 Winward Way, Suite 100

Affiliation City: San Mateo Affiliation State: CA Affiliation Country: **United States** Affiliation Zip: 94404 Affiliation Phone: (650) 592-3960

Affiliation Type Desc: Operator Entity Name: Picarro 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 (408) 962-3900 Affiliation Phone:

**CUPA** District Affiliation Type Desc:

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported Affiliation Address: 1675 Lincoln Street Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

(408) 615-4970 Affiliation Phone:

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

Affiliation Address: 3105 Patrick Henry Drive

Santa Clara Affiliation City:

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION ECHO, INC (Continued)

S103651742

**EDR ID Number** 

Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Alan Cherry

Entity Title: VP Human Resources

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

Affiliation Type Desc: Property Owner

Entity Name: Woodmont Real Estate Services Commercial Division

Entity Title: Not reported

Affiliation Address: 2001 Winward Way, Suite 100

Affiliation City: San Mateo
Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94404

Affiliation Phone: (650) 592-3960

Affiliation Type Desc: **Document Preparer** Entity Name: Alan Cherry Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Jim Hurley
Entity Title: Not reported

Affiliation Address: 3105 Patrick Henry Drive

Affiliation City: Santa Clara
Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

EMI:

Name: PRECISION ECHO, INC
Address: 3105 PATRICK HENRY DR

Direction Distance

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

# PRECISION ECHO, INC (Continued)

S103651742

City, State, Zip: SANTA CLARA, CA 950540000

1987 Year: County Code: 43 Air Basin: SF Facility ID: 1772 Air District Name: BA SIC Code: 3651

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

Name: PRECISION ECHO, INC 3105 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 950540000

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 1772 Air District Name: ВА SIC Code: 3651

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 2 Reactive Organic Gases Tons/Yr: 1 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: O Part. Matter 10 Micrometers and Smllr Tons/Yr:0

PRECISION ECHO, INC Name: 3105 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 950540000

Year: 1996 County Code: 43 SF Air Basin: Facility ID: 1772 Air District Name: BA SIC Code: 3651

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

Direction Distance Elevation

tion Site Database(s) EPA ID Number

# PRECISION ECHO, INC (Continued)

S103651742

**EDR ID Number** 

Name:PRECISION ECHO, INCAddress:3105 PATRICK HENRY DRCity,State,Zip:SANTA CLARA, CA 950540000

 Year:
 1997

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1772

 Air District Name:
 BA

 SIC Code:
 3651

Air District Name: 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: PRECISION ECHO, INC
Address: 3105 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000

 Year:
 1998

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1772

 Air District Name:
 BA

 SIC Code:
 3651

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:PRECISION ECHO, INCAddress:3105 PATRICK HENRY DRCity, State, Zip:SANTA CLARA, CA 950540000

 Year:
 1999

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1772

 Air District Name:
 BA

 SIC Code:
 3651

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:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

0

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

0

Direction Distance

Elevation Site Database(s) EPA ID Number

# PRECISION ECHO, INC (Continued)

S103651742

**EDR ID Number** 

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

Name: PRECISION ECHO, INC
Address: 3105 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950540000

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1772

 Air District Name:
 BA

 SIC Code:
 3651

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

HAZNET:

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950541815

Year: 2017

GEPAID: CAL000383774
Contact: SOPHIA YUEN
Telephone: 4089623934
Mailing Name: Not reported

Mailing Address: 3105 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: NED981723513

TSD County: 99 Tons: 0.0825

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541815

Year: 2017

GEPAID: CAL000383774
Contact: SOPHIA YUEN
Telephone: 4089623934
Mailing Name: Not reported

Mailing Address: 3105 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.0825

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION ECHO, INC (Continued)

S103651742

**EDR ID Number** 

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950541815

Year: 2017

GEPAID: CAL000383774
Contact: SOPHIA YUEN
Telephone: 4089623934
Mailing Name: Not reported

Mailing Address: 3105 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.06

CA Waste Code: 181-Other inorganic solid waste

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541815

Year: 2016

GEPAID: CAL000383774
Contact: JEAN NG
Telephone: 4089623917
Mailing Name: Not reported

Mailing Address: 3105 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.066

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541815

Year: 2016

GEPAID: CAL000383774
Contact: JEAN NG
Telephone: 4089623917
Mailing Name: Not reported

Mailing Address: 3105 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.099

CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Direction Distance

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

#### PRECISION ECHO, INC (Continued)

S103651742

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access 8 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

PRECISION ECHO INC Name: Address: 3105 PATRICK HENRY DRIVE City, State, Zip: SANTA CLARA, CA 95054-1815

Site ID: 487930

CERS ID: 110009531523

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** 

Entity Name: **ENVIR MGMT** Entity Title: Not reported

Affiliation Address: 3105 PATRICK HENRY DRIVE

Affiliation City: SANTACLARA

CA Affiliation State:

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

Name: PICARRO INC

Address: 3105 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 95054

Site ID: 57494 CERS ID: 10414102

CERS Description: Chemical Storage Facilities

Coordinates:

57494 Site ID: Facility Name: Picarro Inc Env Int Type Code: HWG Program ID: 10414102 Coord Name: Not reported

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

Latitude: 37.396640 Longitude: -121.984220

Affiliation:

Affiliation Type Desc: Legal Owner

Entity Name: Woodmont Real Estate Services Commercial Division

Entity Title: Not reported

Affiliation Address: 2001 Winward Way, Suite 100

Affiliation City: San Mateo Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 94404 Affiliation Phone: (650) 592-3960

Affiliation Type Desc: Operator Entity Name: Picarro Inc Entity Title: Not reported Affiliation Address: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# PRECISION ECHO, INC (Continued)

S103651742

**EDR ID Number** 

Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 962-3900

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95050

(400) 045 40

Affiliation Phone: (408) 615-4970

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

Affiliation Address: 3105 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer Entity Name: Alan Cherry

Entity Title: VP Human Resources

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:** Picarro 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

Entity Name: Woodmont Real Estate Services Commercial Division

Entity Title: Not reported

Affiliation Address: 2001 Winward Way, Suite 100

Affiliation City: San Mateo

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94404

Affiliation Phone: (650) 592-3960

Affiliation Type Desc: Document Preparer

Direction Distance

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

PRECISION ECHO, INC (Continued)

S103651742

**Entity Name:** Alan Cherry 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: **Environmental Contact** 

**Entity Name:** Jim Hurley Entity Title: Not reported

Affiliation Address: 3105 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State:

Affiliation Country: Not reported 95054 Affiliation Zip: Affiliation Phone: Not reported

B14 02 MICRO RCRA NonGen / NLR 1024801374 CAL000229862

SE 3118 PATRICK HENRY DR < 1/8 SANTA CLARA, CA 95054

0.022 mi.

115 ft. Site 5 of 6 in cluster B

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 09/28/2001 02 MICRO Facility name: Actual:

Facility address: 3118 PATRICK HENRY DR 17 ft.

SANTA CLARA, CA 95054-0000

EPA ID: CAL000229862 Contact: QINGQING WANG

Contact address: 3118 PATRICK HENRY DR SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: 408-987-5920

QINGQING.WANG@O2MICRO.COM Contact email:

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

QINGQING WANG Owner/operator name:

Owner/operator address: 3118 PATRICK HENRY DR SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-987-5920 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

02 MICRO Owner/operator name:

Direction Distance

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

0 2 MICRO (Continued) 1024801374

Owner/operator address: 3118 PATRICK HENRY DR SANTA CLARA, CA 95054

Not reported

Owner/operator telephone: 408-987-5920 Owner/operator email: Not reported Owner/operator fax: Not reported Not reported Owner/operator extension: Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

Owner/operator country:

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

Violation Status: No violations found

B15 CA CERS HAZ WASTE \$121787574 **02 MICRO** SE 3118 PATRICK HENRY DR N/A CA CERS

< 1/8 0.022 mi. 115 ft.

Site 6 of 6 in cluster B

SANTA CLARA, CA 95054

CERS HAZ WASTE: Relative:

Higher Site ID: 53239 CERS ID: 10087141 Actual: 17 ft.

CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 53239 Facility Name: O2 Micro Env Int Type Code: HWG Program ID: 10087141 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.395860 Longitude: -121.983586

Affiliation:

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

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara

Distance

Elevation Site Database(s) EPA ID Number

O2 MICRO (Continued) S121787574

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Environmental Contact

Entity Name: Jeffrey Lee Entity Title: Not reported

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

**Entity Name:** Jeffrey Lee **Entity Title:** Engineer Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Color Micro

Entity Title:

Not reported

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 987-5920

Affiliation Type Desc: Document Preparer

**Entity Name:** Jeffrey Lee **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: Operator Entity Name: O2 Micro

Direction Distance

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

O2 MICRO (Continued) S121787574

Entity Title: Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 987-5920

Affiliation Type Desc: Parent Corporation

Entity Name: O2 Micro Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

CERS:

O2 MICRO Name:

3118 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 95054

Site ID: 53239 CERS ID: 10087141

**CERS** Description: Chemical Storage Facilities

Coordinates:

53239 Site ID: Facility Name: O2 Micro Env Int Type Code: HWG Program ID: 10087141 Coord Name: Not reported Ref Point Type Desc: Unknown Latitude: 37.395860 -121.983586 Longitude:

Affiliation:

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

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported 95054 Affiliation Zip: Affiliation Phone: Not reported

Affiliation Type Desc: **CUPA District** 

Entity Name: Santa Clara City Fire Dept

**Entity Title:** Not reported Affiliation Address: 1675 Lincoln Street Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

(408) 615-4970 Affiliation Phone:

Distance Elevation Si

Site Database(s) EPA ID Number

O2 MICRO (Continued) S121787574

Affiliation Type Desc: Environmental Contact

Entity Name: Jeffrey Lee Entity Title: Not reported

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Identification Signer

Entity Name: Jeffrey Lee Entity Title: Engineer Affiliation Address: Not reported Affiliation City: Not reported Not reported Affiliation State: Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: O2 Micro
Entity Title: Not reported

Affiliation Address: 3118 Patrick Henry Dr

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 987-5920

Affiliation Type Desc: Document Preparer

Entity Name: Jeffrey Lee **Entity Title:** Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: O2 Micro **Entity Title:** Not reported Not reported Affiliation Address: Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 987-5920

Affiliation Type Desc: Parent Corporation

Entity Name: O2 Micro
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported

Direction Distance

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

O2 MICRO (Continued) S121787574

Affiliation Zip: Not reported Affiliation Phone: Not reported

C16 NATIONAL INSTRUMENTS, INC CA CERS HAZ WASTE \$121743863

**4600 PATRICK HENRY DR** North < 1/8 SANTA CLARA, CA 95054

0.031 mi.

Site 1 of 2 in cluster C 162 ft.

Relative: CERS HAZ WASTE:

Higher 137378 Site ID: CERS ID: 10453957 Actual:

CERS Description: Hazardous Waste Generator 17 ft.

Coordinates:

Site ID: 137378

Facility Name: National Instruments, Inc

Env Int Type Code: **HWG** Program ID: 10453957 Coord Name: Not reported

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

Latitude: 37.397810 Longitude: -121.985750

Affiliation:

Affiliation Type Desc: Identification Signer

**Entity Name:** Nam Le

Entity Title: Manager - Operations

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

Affiliation Type Desc: Legal Owner

Entity Name: National Instruments Corp

Entity Title: Not reported

Affiliation Address: 11500 Mopac Expressway

Affiliation City: Austin Affiliation State:

**United States** Affiliation Country: Affiliation Zip: 78759

Affiliation Phone: (512) 683-0100

Affiliation Type Desc: **Document Preparer** 

Entity Name: Nam Le 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:** Nam Le N/A

Distance

Elevation Site Database(s) EPA ID Number

# NATIONAL INSTRUMENTS, INC (Continued)

S121743863

**EDR ID Number** 

Entity Title: Not reported

Affiliation Address: 4600 Patrick Henry Dr.

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

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

Affiliation Address: 4600 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: National Instruments Corp

Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: (408) 610-4900

Affiliation Type Desc: Parent Corporation
Entity Name: National Instruments, 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

Elevation Site Database(s) EPA ID Number

C17 NATIONAL INSTRUMENTS CORP RCRA NonGen / NLR 1024840460
North 4600 PATRICK HENRY DR CAL000389209

North 4600 PATRICK HENRY DR < 1/8 SANTA CLARA, CA 95054

0.031 mi.

162 ft. Site 2 of 2 in cluster C

Relative: RCRA NonGen / NLR:

**Higher** Date form received by agency: 09/04/2013

Actual: Facility name: NATIONAL INSTRUMENTS CORP
17 ft. Facility address: 4600 PATRICK HENRY DR

SANTA CLARA, CA 95054

EPA ID: CAL000389209 Contact: NAM LE

Contact address: 4600 PATRICK HENRY DR

SANTA CLARA, CA 95054

Contact country: Not reported
Contact telephone: 408-610-6850
Contact email: NAM.LE@NI.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NAM LE

Owner/operator address: 4600 PATRICK HENRY DR

SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-610-6850 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: NATIONAL INTRUMENTS CORP

Owner/operator address: 11500 N MOPAC EXPWY

AUSTIN, TX 78759

Owner/operator country: Not reported Owner/operator telephone: 512-683-0100 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

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

NATIONAL INSTRUMENTS CORP (Continued)

1024840460

Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

No violations found Violation Status:

D18 **COMMUNICATIONS & POWER INDUSTR** SSE 3200 PATRICK HENRY DR

**CA CUPA Listings** S103958214

CA EMI N/A

< 1/8 SANTA CLARA, CA 95054 **CA HAZNET** 

0.046 mi. 243 ft.

Site 1 of 3 in cluster D

Relative: CUPA SANTA CLARA: Higher

Name: **COMMUNICATIONS & POWER INDUSTR** 

Address: 3200 PATRICK HENRY DR Actual: 17 ft. City,State,Zip: SANTA CLARA, CA 95054

SANTA CLARA Region:

PE#: 2205

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

Latitude: 37.395778 -121.982955 Longitude: Record ID: PR0312811 Facility ID: FA0212176

EMI:

**VARIAN ASSOCIATES** Name: Address: 3200 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541816

Year: 1987 County Code: 43 Air Basin: SF Facility ID: 2334 Air District Name: BA 3662 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 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**VARIAN ASSOCIATES** Name: Address: 3200 PATRICK HENRY DR SANTA CLARA, CA 950541816 City, State, Zip:

Year: 1990 County Code: 43 Air Basin: SF Facility ID: 2334 Air District Name: BA SIC Code: 3661

Direction Distance

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

# **COMMUNICATIONS & POWER INDUSTR (Continued)**

S103958214

**EDR ID Number** 

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: 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

**COMMUNICATIONS & POWER INDUSTR** Name:

Address: 3200 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950541816

Year: 1996 County Code: 43 SF Air Basin: Facility ID: 10544 Air District Name: ВА SIC Code: 3662

Air District 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

HAZNET:

MOOG INC DBA MOOG ANIMATICS Name:

3200 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 95054

Year: 2013

GEPAID: CAL000372384 Contact: JONATHON WELLS 3106186478 Telephone: Mailing Name: Not reported

Mailing Address: 20263 WESTERN AVE Mailing City, St, Zip: TORRANCE, CA 90501

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara Tons:

0.209

CA Waste Code: 221-Waste oil and mixed oil

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

MOOG INC DBA MOOG ANIMATICS Name:

3200 PATRICK HENRY DR Address: SANTA CLARA, CA 95054 City,State,Zip:

Year: 2013

GEPAID: CAL000372384 Contact: JONATHON WELLS

Direction Distance

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

# **COMMUNICATIONS & POWER INDUSTR (Continued)**

S103958214

Telephone: 3106186478 Mailing Name: Not reported

20263 WESTERN AVE Mailing Address: Mailing City, St, Zip: TORRANCE, CA 90501

Gen County: Santa Clara TSD EPA ID: CAD059494310 TSD County: Santa Clara Tons: 0.0125

CA Waste Code: 181-Other inorganic solid waste

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

(H010-H129) Or (H131-H135)

Santa Clara Facility County:

Name: MOOG INC DBA MOOG ANIMATICS

Address: 3200 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

Year: 2013

CAL000372384 GEPAID: Contact: JONATHON WELLS Telephone: 3106186478

Mailing Name: Not reported

Mailing Address: 20263 WESTERN AVE Mailing City, St, Zip: TORRANCE, CA 90501

Gen County: Santa Clara TSD EPA ID: CAD980675276 TSD County: Kern

Tons: 0.005

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Santa Clara Facility County:

Name: MOOG INC DBA MOOG ANIMATICS

Address: 3200 PATRICK HENRY DR SANTA CLARA, CA 95054 City,State,Zip:

Year: 2013

GEPAID: CAL000372384 Contact: JONATHON WELLS Telephone: 3106186478

Mailing Name: Not reported

Mailing Address: 20263 WESTERN AVE Mailing City, St, Zip: TORRANCE, CA 90501

Gen County: Santa Clara CAD980675276 TSD EPA ID:

TSD County: Kern Tons: 0.209

CA Waste Code: 221-Waste oil and mixed oil

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Santa Clara Facility County:

Name: MOOG INC DBA MOOG ANIMATICS

Address: 3200 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 95054

Year: 2013

GEPAID: CAL000372384 Contact: JONATHON WELLS

Direction Distance

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

# **COMMUNICATIONS & POWER INDUSTR (Continued)**

S103958214

**EDR ID Number** 

Telephone: 3106186478 Mailing Name: Not reported

20263 WESTERN AVE Mailing Address: Mailing City, St, Zip: TORRANCE, CA 90501

Gen County: Santa Clara TSD EPA ID: CAD980675276

TSD County: Kern Tons: 0.4587

CA Waste Code: 223-Unspecified oil-containing waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

> Click this hyperlink while viewing on your computer to access additional CA\_HAZNET: detail in the EDR Site Report.

D19 **MOOG INC** RCRA NonGen / NLR 1000245630

**FINDS** CAD021885447 SSE 3200 PATRICK HENRY DR **ECHO** 

SANTA CLARA, CA 95054 < 1/8

0.046 mi.

Site 2 of 3 in cluster D 243 ft. Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 03/26/1997

Facility name: COMMUNICATIONS AND POWER IND INC Actual:

Facility address: 3200 PATRICK HENRY DR 17 ft. SANTA CLARA, CA 95054

EPA ID: CAD021885447 Contact: JEFF BLANCHARD

811 HANSEN WAY P O BOX 50750 Contact address:

PALO ALTO, CA 94303-0750

Contact country: US

Contact telephone: 415-846-3540 Contact email: Not reported EPA Region: 09 Land type: Private Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: **NOT REQUIRED** 

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

COMMUNICATIONS AND POWER IND INC Owner/operator name:

Owner/operator address: 607 HANSEN WY

PALO ALTO, CA 94304

Owner/operator country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

MOOG INC (Continued) 1000245630

Owner/operator telephone: 415-424-5640 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency: 03/30/1994

Site name: VARIAN ASSOC MICROWAVE EQUIPMENT

06/09/1994

Classification: Large Quantity Generator

Date form received by agency: 04/16/1990

Site name: VARIAN ASSOCIATES MICROWAVE EQUIPMENT

Classification: Large Quantity Generator

Facility Has Received Notices of Violations:

Date violation determined:

Regulation violated: Not reported
Area of violation: Generators - General

06/23/1994 Date achieved compliance: Violation lead agency: State Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Enforcement lead agency: Not reported Proposed penalty amount: Not reported Final penalty amount: Not reported Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 06/09/1994

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 06/23/1994

Distance

Elevation Site Database(s) EPA ID Number

MOOG INC (Continued) 1000245630

Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110009529545

Environmental Interest/Information System

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

corrective action activities required under RCRA.

Registry ID: 110055691381

Environmental Interest/Information System

STATE MASTER

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

ECHO:

Envid: 1000245630 Registry ID: 110009529545

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110009529545

D20 VARIAN SOIL PROJECT RCRA NonGen / NLR 1000294755
SSE 3200 PATRICK HENRY DR #B FINDS CAD982502551

< 1/8 SANTA CLARA, CA 95054

0.046 mi.

243 ft. Site 3 of 3 in cluster D

Relative: RCRA NonGen / NLR:

**Higher** Date form received by agency: 01/08/1998

Actual: Facility name: VARIAN SOIL PROJECT

17 ft. Facility address: 3200 PATRICK HENRY DR #B

SANTA CLARA, CA 95054

EPA ID: CAD982502551

Contact: Not reported
Contact address: Not reported
Not reported

Contact country: US

Contact telephone: Not reported
Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Handler Activities Summary:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No

**ECHO** 

Direction Distance

Elevation Site Database(s) EPA ID Number

# VARIAN SOIL PROJECT (Continued)

1000294755

**EDR ID Number** 

On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Historical Generators:

Date form received by agency: 01/08/1998

Site name: VARIAN SOIL PROJECT Classification: Not a generator, verified

Date form received by agency: 06/18/1997

Site name: VARIAN SOIL PROJECT Classification: Large Quantity Generator

Violation Status: No violations found

FINDS:

Registry ID: 110002834540

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000294755 Registry ID: 110002834540

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002834540

E21 H-SQUARE CORP RCRA NonGen / NLR

SE 3100 PATRICK HENRY DR < 1/8 SANTA CLARA, CA 95054

0.096 mi.

508 ft. Site 1 of 4 in cluster E

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 06/03/2015

Actual: Facility name: H-SQUARE CORP

19 ft. Facility address: 3100 PATRICK HENRY DR

SANTA CLARA, CA 95054

EPA ID: CAL000407403
Contact: WAYNE DOHERTY
Contact address: 3100 PATRICK HENRY DR

SANTA CLARA, CA 95054

1024850120

CAL000407403

Direction Distance

Elevation Site Database(s) EPA ID Number

#### H-SQUARE CORP (Continued)

1024850120

**EDR ID Number** 

Contact country: Not reported Contact telephone: 408-982-9108

Contact email: JCESENA@H-SQUARE.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: WAYNE DOHERTY
Owner/operator address: 3100 PATRICK HENRY DR
SANTA CLARA, CA 95054

Owner/operator country: Not reported 408-982-9108 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: H-SQUARE CORP
Owner/operator address: 22605 RICARDO RD

CUPERTINO, CA 95014

Owner/operator country: Not reported Owner/operator telephone: 408-857-7011 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

# Handler Activities Summary:

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

Violation Status: No violations found

Direction Distance

Elevation Site Database(s) EPA ID Number

E22 H-SQUARE CORPORATION CA CERS HAZ WASTE S121740859
SE 3100 PATRICK HENRY DR N/A

< 1/8 SANTA CLARA, CA 95054

0.096 mi.

508 ft. Site 2 of 4 in cluster E

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 121280

 Actual:
 CERS ID:
 10173241

19 ft. CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 121280

Facility Name: H-Square Corporation

Env Int Type Code: HWG
Program ID: 10173241
Coord Name: Not reported

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

Latitude: 37.375260 Longitude: -121.991800

Affiliation:

Affiliation Phone:

Affiliation Type Desc: Environmental Contact Entity Name: Wayne Doherty

Entity Title: Not reported

Affiliation Address: 3100 Patrick Henry Drive

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

95054

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

Not reported

Affiliation Address: 3100 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Operator Entity Name: Harold Barclay 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) 982-9108 Affiliation Phone:

Affiliation Type Desc:

Entity Name:

Myron Moreno

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Not reported

Not reported

Not reported

Not reported

Direction Distance

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

#### H-SQUARE CORPORATION (Continued)

S121740859

Affiliation Zip: Not reported Not reported Affiliation Phone:

Affiliation Type Desc: Identification Signer **Entity Name:** Myron Moreno Entity Title: General Manager Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Parent Corporation H-Square Corporation Entity Name:

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

Affiliation Type Desc: **CUPA** District

Santa Clara City Fire Dept Entity Name:

Entity Title: Not reported Affiliation Address: 1675 Lincoln Street

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: Legal Owner Entity Name: Harold Barclay Entity Title: Not reported

Affiliation Address: 3100 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: **United States** Affiliation Zip: 95054

Affiliation Phone: (408) 982-9108

**CELTRIX PHARMACEUTICALS INC** 

**ESE** 3055 PATRICK HENRY DR < 1/8 SANTA CLARA, CA 95054

0.122 mi.

Relative:

E23

642 ft.

Site 3 of 4 in cluster E

Higher **ENVIROSTOR:** Actual:

CELTRIX PHARMACEUTICALS, INC. Name: 19 ft.

> Address: 3055 PATRICK HENRY DRIVE SANTA CLARA, CA 95054 City,State,Zip:

Facility ID: 71003152

Status: Inactive - Needs Evaluation CAD983624776

**CA ENVIROSTOR 1000685815** 

**FINDS** 

**ECHO CA EMI** 

**CA HAZNET** 

**CA CERS** 

RCRA NonGen / NLR

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

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: 37.39649 Longitude: -121.9828

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD983624776

Alias Type: EPA Identification Number

Alias Name: 110002871900
Alias Type: EPA (FRS #)
Alias Name: 71003152

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 Not reported Future Sub Area Name: 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

#### RCRA NonGen / NLR:

Date form received by agency: 06/21/1999

Facility name: CELTRIX PHARMACEUTICALS INC

Facility address: 3055 PATRICK HENRY DR

SANTA CLARA, CA 95054

EPA ID: CAD983624776
Contact: MICHAEL WILLIS
Contact address: 297 N BERNARDO AVE
MOUNTAIN VIEW, CA 94043

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

Contact country: US

Contact telephone: 408-845-8609 Contact email: Not reported

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: SPIEKER PARTNERS
Owner/operator address: 2180 SANDHILL RD STE 200
MENLO PARK, CA 94025

Owner/operator country: Not reported 415-854-5600 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

Violation Status: No violations found

FINDS:

Registry ID: 110002871900

#### Environmental Interest/Information System

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

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

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

ECHO:

Envid: 1000685815 Registry ID: 110002871900

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002871900

EMI:

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2008

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: .989 Reactive Organic Gases Tons/Yr: .3960367 Carbon Monoxide Emissions Tons/Yr: .003 NOX - Oxides of Nitrogen Tons/Yr: .014 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: .001 Part. Matter 10 Micrometers and Smllr Tons/Yr:.000976

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2009

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

BAY AREA AQMD

Not reported

Not reported

Carbon Monoxide Emissions Tons/Yr: 0.002

NOX - Oxides of Nitrogen Tons/Yr: 6.000000000000001E-3

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

Name:MEDIMMUNE VACCINESAddress:3055 PATRICK HENRY DRCity,State,Zip:SANTA CLARA, CA 95054

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

Air District Name: BAY AREA AQMD

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

NOX - Oxides of Nitrogen Tons/Yr: 6.000000000000001E-3

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

Name: MEDIMMUNE VACCINES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

**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: 0.839 Reactive Organic Gases Tons/Yr: 0.3360367 Carbon Monoxide Emissions Tons/Yr: 0.004 NOX - Oxides of Nitrogen Tons/Yr: 0.012 SOX - Oxides of Sulphur Tons/Yr: O Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE

Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

 Air District Name:
 BA

 SIC Code:
 2834

**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: 0.839 Reactive Organic Gases Tons/Yr: 0.3360367 Carbon Monoxide Emissions Tons/Yr: 0.003 0.009 NOX - Oxides of Nitrogen Tons/Yr: SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: MEDIMMUNE

Address: 3055 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 15089

Direction Distance

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

# **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

Air District Name: BA SIC Code: 2834

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.839 Reactive Organic Gases Tons/Yr: 0.3360367 Carbon Monoxide Emissions Tons/Yr: 0.006 NOX - Oxides of Nitrogen Tons/Yr: 0.017 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**EQUITY OFFICE PROPERTIES** Name: Address: 3055 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

2014 Year: County Code: 43 Air Basin: SF Facility ID: 22645 Air District Name: BA SIC Code: 3731

**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: 0.000778259 O

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.004831837 NOX - Oxides of Nitrogen Tons/Yr: 0.013529103 SOX - Oxides of Sulphur Tons/Yr: 1.6312e-005 Particulate Matter Tons/Yr: 0.000338083 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000324559

Name: **MEDIMMUNE** 

3055 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 95054

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 15089 Air District Name: BA SIC Code: 2834

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 0.839205562

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr: 0.006126127 NOX - Oxides of Nitrogen Tons/Yr: 0.017153108 SOX - Oxides of Sulphur Tons/Yr: 2.0682e-005 Particulate Matter Tons/Yr: 0.000428644 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.000411498

HAZNET:

Name: CELTRIX PHARMACEUTICALS INC Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **CELTRIX PHARMACEUTICALS INC (Continued)**

Year: 1998

GEPAID: CAD983624776
Contact: BARBARA KLIPFEL
Telephone: 4084504723
Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 950541815

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

Tons: 0.02

CA Waste Code: 551-Laboratory waste chemicals

Method: D99-Disposal, Other

Facility County: Santa Clara

Name: CELTRIX PHARMACEUTICALS INC Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 1998

GEPAID: CAD983624776
Contact: BARBARA KLIPFEL
Telephone: 4084504723
Mailing Name: Not reported

Mailing Name: Not reported
Mailing Address: 3055 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Santa Clara
TSD EPA ID: AZD009015389

TSD County: 99 Tons: 0.0125

CA Waste Code: 551-Laboratory waste chemicals

Method: R01-Recycler Facility County: Santa Clara

Name: CELTRIX PHARMACEUTICALS INC Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 1998

GEPAID: CAD983624776
Contact: BARBARA KLIPFEL
Telephone: 4084504723

Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR
Mailing City, St, Zip: SANTA CLARA, CA 950541815

Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.0175

CA Waste Code: 791-Liquids with pH <= 2

Method: R01-Recycler Facility County: Santa Clara

Name: CELTRIX PHARMACEUTICALS INC Address: 3055 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950540000

Year: 1998

GEPAID: CAD983624776 Contact: BARBARA KLIPFEL **EDR ID Number** 

1000685815

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

Telephone: 4084504723 Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR
Mailing City, St, Zip: SANTA CLARA, CA 950541815

Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.187

CA Waste Code: 343-Unspecified organic liquid mixture

Method: T03-Treatment, Incineration

Facility County: Santa Clara

Name: CELTRIX PHARMACEUTICALS INC Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 1998

GEPAID: CAD983624776
Contact: BARBARA KLIPFEL
Telephone: 4084504723

Mailing Name: Not reported

Mailing Address: 3055 PATRICK HENRY DR Mailing City,St,Zip: SANTA CLARA, CA 950541815

Gen County: Santa Clara
TSD EPA ID: CAD009452657
TSD County: San Mateo
Tons: 0.2293

CA Waste Code: 791-Liquids with pH <= 2 Method: 703-Treatment, Incineration

Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 65 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: EQUITY OFFICE PROPERTIES
Address: 3055 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Site ID:
 515298

 CERS ID:
 110070059083

CERS Description: US EPA Air Emission Inventory System (EIS)

Name: MEDIMMUNE

Address: 3055 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

Site ID: 479970 CERS ID: 110054302401

CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: Environmental Contact

Entity Name:

Entity Title:

EHS Manager
Affiliation Address:

Not reported
Affiliation City:

Not reported
Affiliation State:

Not reported
Affiliation Country:

Not reported
Affiliation Zip:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CELTRIX PHARMACEUTICALS INC (Continued)**

1000685815

**EDR ID Number** 

Affiliation Phone: Not reported

Affiliation Type Desc: Facility Owner
Entity Name: MEDIMMUNE
Entity Title: OWNER

Affiliation Address: 319 N BERNARDO AVE Affiliation City: MOUNTAINVIEW

Affiliation State: CA

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

Affiliation Type Desc: Property Owner
Entity Name: EQTY OFC
Entity Title: Not reported

Affiliation Address: 1740 TECHNOLOGY DRIVENA SUITE 150

Affiliation City: SANJOSE
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact Entity Name: MICHELLE OLIVA

Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 319 NORTH BERNARDO AVE

Affiliation City: MOUNTAINVIEW

Affiliation State: CA

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

Affiliation Type Desc: Environmental Contact

Entity Name: TAMI KOVAL

Entity Title: ENVIRONMENTAL CONTACT Affiliation Address: 319 NORTH BERNARDO AVE

Affiliation City: MOUNTAINVIEW

Affiliation State: CA

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

Affiliation Type Desc: Operator
Entity Name: MEDIMMUNE
Entity Title: OPERATOR

Affiliation Address: 319 N BERNARDO AVE Affiliation City: MOUNTAINVIEW

Affiliation State: CA

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

Direction Distance

Elevation Site Database(s) EPA ID Number

E24 CELTRIX PHARMACEUTICAL IN CA CUPA Listings S121470493
ESE 3055 PATRICK HENRY DR CA HAZNET N/A

ESE 3055 PATRICK HENRY DR < 1/8 SANTA CLARA, CA 95052

0.122 mi.

642 ft. Site 4 of 4 in cluster E

Relative: CUPA SANTA CLARA: Higher Name:

HigherName:CELTRIX PHARMACEUTICAL INActual:Address:3055 PATRICK HENRY DR19 ft.City,State,Zip:SANTA CLARA, CA 950528203

Region: SANTA CLARA

PE#: 2205

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

 Latitude:
 37.396038

 Longitude:
 -121.980629

 Record ID:
 PR0314412

 Facility ID:
 FA0212092

HAZNET:

Name: AVIRON

Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001

GEPAID: CAL000105535

Contact: GLENN FUNK/EH&S DIRECTOR

Telephone: 4088458857 Mailing Name: Not reported

Mailing Address: 297 N BERNARDO AVE

Mailing City, St, Zip: MOUNTAIN VIEW, CA 940430000

Gen County: Santa Clara
TSD EPA ID: WAD99128176
TSD County: Not reported
Tons: 0.0125

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: T03-Treatment, Incineration

Facility County: Santa Clara

Name: AVIRON

Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001

GEPAID: CAL000105535

Contact: GLENN FUNK/EH&S DIRECTOR

Telephone: 4088458857 Mailing Name: Not reported

Mailing Address: 297 N BERNARDO AVE

Mailing City,St,Zip: MOUNTAIN VIEW, CA 940430000

Gen County: Santa Clara
TSD EPA ID: WAD991281767

TSD County: 99 Tons: 0.018

CA Waste Code: 214-Unspecified solvent mixture

Method: R01-Recycler Facility County: Santa Clara

Name: AVIRON

Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CELTRIX PHARMACEUTICAL IN (Continued)**

GEPAID: CAL000105535

Contact: GLENN FUNK/EH&S DIRECTOR

Telephone: 4088458857 Mailing Name: Not reported

Mailing Address: 297 N BERNARDO AVE

Mailing City, St, Zip: MOUNTAIN VIEW, CA 940430000

Gen County: Santa Clara
TSD EPA ID: WAD991281767

TSD County: 99 Tons: 0.035

CA Waste Code: 271-Organic monomer waste (includes unreacted resins)

Method: R01-Recycler Facility County: Santa Clara

Name: AVIRON

Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001

GEPAID: CAL000105535

Contact: GLENN FUNK/EH&S DIRECTOR

Telephone: 4088458857 Mailing Name: Not reported

Mailing Address: 297 N BERNARDO AVE

Mailing City, St, Zip: MOUNTAIN VIEW, CA 940430000

Gen County: Santa Clara
TSD EPA ID: WAD991281767

TSD County: 99 Tons: 0.005

CA Waste Code: 551-Laboratory waste chemicals

Method: T01-Treatment, Tank

Facility County: Santa Clara

Name: AVIRON

Address: 3055 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001

GEPAID: CAL000105535

Contact: GLENN FUNK/EH&S DIRECTOR

Telephone: 4088458857 Mailing Name: Not reported

Mailing Address: 297 N BERNARDO AVE

Mailing City, St, Zip: MOUNTAIN VIEW, CA 940430000

Gen County: Santa Clara
TSD EPA ID: WAD991281767

TSD County: 99 Tons: 0.0416

CA Waste Code: 725-Liquids with mercury >= 20 Mg./L

Method: R01-Recycler Facility County: Santa Clara

Click this hyperlink while viewing on your computer to access 9 additional CA\_HAZNET: record(s) in the EDR Site Report.

**EDR ID Number** 

S121470493

Direction Distance

Elevation Site Database(s) EPA ID Number

F25 PACTRON INC RCRA-SQG 1000225612
ESE 3000 PATRICK HENRY DR FINDS CAT080033558

1/8-1/4 SANTA CLARA, CA 95054

0.179 mi.

945 ft. Site 1 of 2 in cluster F

Relative: RCRA-SQG:

**Higher** Date form received by agency: 09/01/1996

Actual: Facility name: XIDEX CORPORATION
20 ft. Facility address: 3000 PATRICK HENRY DRIVE
SANTA CLARA, CA 95050

EPA ID: CAT080033558

Mailing address: PATRICK HENRY DRIVE

SANTA CLARA, CA 95050

Contact: Not reported Contact address: Not reported

Not reported

Contact country: US

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Operator Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: CORPORATION
Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Handler Activities Summary:

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

**EDR ID Number** 

**ECHO** 

Direction Distance

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

**PACTRON INC (Continued)** 1000225612

Recycler of hazardous waste: No Transporter of hazardous waste: No Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No Used oil fuel burner: No Used oil processor: No User oil refiner: No Used oil fuel marketer to burner: No Used oil Specification marketer: No Used oil transfer facility: No Used oil transporter: No

Violation Status: No violations found

FINDS:

Registry ID: 110055833451

Environmental Interest/Information System

STATE MASTER

Registry ID: 110002957284

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:

1000225612 Envid: Registry ID: 110002957284

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002957284

F26 **PACTRON INC** CA CERS HAZ WASTE S121787865 3000 PATRICK HENRY DR **CA CERS** N/A

**ESE** 1/8-1/4 SANTA CLARA, CA 95054

0.179 mi.

945 ft. Site 2 of 2 in cluster F

CERS HAZ WASTE: Relative:

Higher Site ID: 55020 CERS ID: 10159191 Actual:

Hazardous Waste Generator 20 ft. **CERS** Description:

Coordinates:

Site ID: 55020 Facility Name: Pactron Inc Env Int Type Code: HWG Program ID: 10159191

Distance

Elevation Site Database(s) EPA ID Number

PACTRON INC (Continued) S121787865

Coord Name: Not reported

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

Latitude: 37.395490 Longitude: -121.982160

Affiliation:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95050
Affiliation Phone: (408) 615-4970

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

Affiliation Address: 3000 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Affiliation Address:

Legal Owner

HJPC Corporation

Not reported

3000 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 747-1237

Affiliation Type Desc: Parent Corporation Entity Name: Pactron Inc

Entity Title:

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Affiliation Type Desc: Document Preparer Entity Name: Jagadeesh Ginjupalli

Entity Title: Not reported
Affiliation Address: Not 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

Direction Distance

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

**PACTRON INC (Continued)** 

S121787865

**EDR ID Number** 

Entity Name: Jagadeesh Ginjupalli Senior Quality Engineer 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: **Environmental Contact Entity Name:** Jagadeesh Ginjupalli

Entity Title: Not reported

Affiliation Address: 3000 Patrick Henry Dr

Affiliation City: Santa Clara Affiliation State:

Affiliation Country:

Not reported Affiliation Zip: 95054 Affiliation Phone: Not reported

Affiliation Type Desc: Operator

**Entity Name: HJPC** Corporation 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) 747-1237

CERS:

Name: **PACTRON INC** 

3000 PATRICK HENRY DR Address: City, State, Zip: SANTA CLARA, CA 95054

Site ID: 55020 CERS ID: 10159191

**CERS** Description: Chemical Storage Facilities

Coordinates:

Site ID: 55020 Facility Name: Pactron Inc Env Int Type Code: **HWG** Program ID: 10159191 Coord Name: Not reported

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

Latitude: 37.395490 Longitude: -121.982160

Affiliation:

**CUPA** District Affiliation Type Desc:

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported Affiliation Address: 1675 Lincoln Street Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95050

Elevation Site

Distance

Site Database(s) EPA ID Number

PACTRON INC (Continued)

S121787865

**EDR ID Number** 

Affiliation Phone: (408) 615-4970

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

Affiliation Address: 3000 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

HJPC Corporation

Not reported

Affiliation Address: 3000 Patrick Henry Dr

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 747-1237

Affiliation Type Desc: Parent Corporation

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

Affiliation Type Desc: Document Preparer Entity Name: Jagadeesh Ginjupalli

Entity Title: Not reported
Affiliation Address: Not 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: Jagadeesh Ginjupalli
Entity Title: Senior Quality Engineer

Affiliation Address:

Affiliation City:

Affiliation State:

Affiliation Country:

Affiliation Country:

Affiliation Zip:

Affiliation Phone:

Not reported

Not reported

Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Jagadeesh Ginjupalli
Entity Title: Not reported

Affiliation Address: 3000 Patrick Henry Dr

Affiliation City: Santa Clara

Direction Distance

Elevation Site Database(s) EPA ID Number

PACTRON INC (Continued) S121787865

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Operator

Entity Name: HJPC Corporation Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: (408) 747-1237

\_\_\_\_\_

G27 ROCKET EMS INC CA CERS HAZ WASTE S118236278
ESE 2950 PATRICK HENRY DR CA HAZNET N/A

1/8-1/4 0.245 mi.

1292 ft. Site 1 of 2 in cluster G

Relative: CERS HAZ WASTE:

 Higher
 Site ID:
 148680

 Actual:
 CERS ID:
 10503235

SANTA CLARA, CA 95054

20 ft. CERS Description: Hazardous Waste Generator

Coordinates:

Site ID: 148680
Facility Name: Rocket EMS Inc

Env Int Type Code:HWGProgram ID:10503235Coord Name:Not reported

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

Latitude: 37.395880 Longitude: -121.980800

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: JOSE ALCAZAR
Entity Title: FACILITIES MANAGER

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

Affiliation Type Desc:
Entity Name:
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Parent Corporation
ROCKET EMS INC
Not reported
Not reported
Not reported
Not reported

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

**EDR ID Number** 

**CA CERS** 

Distance

Elevation Site Database(s) EPA ID Number

# ROCKET EMS INC (Continued)

S118236278

**EDR ID Number** 

Affiliation Type Desc: Environmental Contact

Entity Name: Jose Alcazar Entity Title: Not reported

Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address

Entity Title: Not reported

Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc:

Entity Name:

Entity Title:

Legal Owner

Michael Kottke

Not reported

Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 95054
Affiliation Phone: (408) 568-1224

Affiliation Type Desc: Property Owner
Entity Name: Dollinger Properties
Entity Title: Not reported

Affiliation Address: 555 Twin Dolphin Drive Suite 600

Affiliation City: Redwood City

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94065

Affiliation Phone: (650) 508-8666

Affiliation Type Desc: Operator Entity Name: Jose Alcazar 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) 892-6342 Affiliation Phone:

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ROCKET EMS INC (Continued)**

S118236278

**EDR ID Number** 

Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc: **Document Preparer Entity Name:** Jose Alcazar Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

HAZNET:

Name: ROCKET EMS INC

Address: 2950 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950541813

Year: 2017

GEPAID: CAL000397157
Contact: BILL EANES
Telephone: 4087273700
Mailing Name: Not reported

Mailing Address: 2950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541813

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.374

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

Name: ROCKET EMS INC
Address: 2950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950541813

Year: 2017

GEPAID: CAL000397157
Contact: BILL EANES
Telephone: 4087273700
Mailing Name: Not reported

Mailing Address: 2950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541813

Gen County: Santa Clara
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: 0.3425

CA Waste Code: 181-Other inorganic solid waste

Method: H010-Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Facility County: Santa Clara

Name: ROCKET EMS INC
Address: 2950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950541813

Year: 2016

GEPAID: CAL000397157

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ROCKET EMS INC (Continued)**

S118236278

**EDR ID Number** 

Contact: BILL EANES
Telephone: 4087273700
Mailing Name: Not reported

Mailing Address: 2950 PATRICK HENRY DR
Mailing City, St, Zip: SANTA CLARA, CA 950541813

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

Tons: 0.17

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

Name: ROCKET EMS INC
Address: 2950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950541813

Year: 2016

GEPAID: CAL000397157
Contact: BILL EANES
Telephone: 4087273700
Mailing Name: Not reported

Mailing Address: 2950 PATRICK HENRY DR
Mailing City,St,Zip: SANTA CLARA, CA 950541813

Gen County: Santa Clara
TSD EPA ID: PAD089352983
TSD County: Not reported
Tons: 0.685

CA Waste Code: 181-Other inorganic solid waste

Method: H010-Metals Recovery Including Retoring, Smelting, Chemicals, Ect

Facility County: Santa Clara

Name: ROCKET EMS INC
Address: 2950 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 950541813

Year: 2015

GEPAID: CAL000397157
Contact: BILL EANES
Telephone: 4087273700
Mailing Name: Not reported

Mailing Address: 2950 PATRICK HENRY DR
Mailing City, St, Zip: SANTA CLARA, CA 950541813

Gen County: Santa Clara
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.561

CA Waste Code: 343-Unspecified organic liquid mixture

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 6 additional CA\_HAZNET: record(s) in the EDR Site Report.

CERS:

Name: ROCKET EMS INC

Address: 2950 PATRICK HENRY DR

Direction Distance

Elevation Site Database(s) EPA ID Number

**ROCKET EMS INC (Continued)** 

S118236278

**EDR ID Number** 

City, State, Zip: SANTA CLARA, CA 95054

Site ID: 148680 CERS ID: 10503235

CERS Description: Chemical Storage Facilities

Coordinates:

Site ID: 148680

Facility Name: Rocket EMS Inc

Env Int Type Code: HWG
Program ID: 10503235
Coord Name: Not reported

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

Latitude: 37.395880 Longitude: -121.980800

Affiliation:

Affiliation Type Desc: Identification Signer
Entity Name: JOSE ALCAZAR
Entity Title: FACILITIES MANAGER

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: ROCKET EMS INC** Entity Title: Not reported Affiliation Address: Not reported Affiliation City: Not reported Affiliation State: Not reported Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact

Entity Name: Jose Alcazar Entity Title: Not reported

Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: 95054
Affiliation Phone: Not reported

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

Entity Title: Not reported
Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95054
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner

Direction Distance

Elevation Site Database(s) EPA ID Number

## **ROCKET EMS INC (Continued)**

S118236278

**EDR ID Number** 

Entity Name: Michael Kottke
Entity Title: Not reported

Affiliation Address: 2950 Patrick Henry Drive

Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 95054

Affiliation Phone: (408) 568-1224

Affiliation Type Desc: Property Owner
Entity Name: Dollinger Properties
Entity Title: Not reported

Affiliation Address: 555 Twin Dolphin Drive Suite 600

Affiliation City: Redwood City

Affiliation State: CA

Affiliation Country: United States
Affiliation Zip: 94065

Affiliation Phone: (650) 508-8666

Affiliation Type Desc: Operator **Entity Name:** Jose Alcazar 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) 892-6342

Affiliation Type Desc: CUPA District

Entity Name: Santa Clara City Fire Dept

Entity Title: Not reported
Affiliation Address: 1675 Lincoln Street
Affiliation City: Santa Clara

Affiliation State: CA

Affiliation Country: Not reported
Affiliation Zip: 95050

Affiliation Phone: (408) 615-4970

Affiliation Type Desc:
Entity Name:
Use Alcazar
Entity Title:
Affiliation Address:
Affiliation City:
Affiliation State:
Affiliation Country:
Not reported
Not reported
Not reported
Not reported
Not reported

Affiliation Zip: Not reported Affiliation Phone: Not reported

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

 G28
 ROCKET EMS INC
 RCRA NonGen / NLR
 1024844594

 ESE
 2950 PATRICK HENRY DR
 CAL000397157

ESE 2950 PATRICK HENRY DR 1/8-1/4 SANTA CLARA, CA 95054

0.245 mi.

1292 ft. Site 2 of 2 in cluster G

Relative: RCRA NonGen / NLR:

Higher Date form received by agency: 05/29/2014

Actual: Facility name: ROCKET EMS INC

Actual: Facility name: ROCKET EMS INC

20 ft. Facility address: 2950 PATRICK HENRY DR

SANTA CLARA, CA 95054-1813

EPA ID: CAL000397157
Contact: BILL EANES

Contact address: 2950 PATRICK HENRY DR

SANTA CLARA, CA 95054

Contact country: Not reported Contact telephone: 408-727-3700

Contact email: BEANES@ROCKETEMS.COM

EPA Region: 09

Classification: Non-Generator

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

Owner/Operator Summary:

Owner/operator name: MICHAEL KOTTKE

Owner/operator address: 2950 PATRICK HENRY DR

SANTA CLARA, CA 95054

Owner/operator country: Not reported Owner/operator telephone: 408-727-3700 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

Owner/operator name: BILL EANES

Owner/operator address: 2950 PATRICK HENRY DR SANTA CLARA, CA 95054

Not reported

Owner/operator country: Not reported 408-727-3700 Owner/operator telephone: Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Other Operator Owner/Operator Type: Owner/Op start date: Not reported

Handler Activities Summary:

Owner/Op end date:

U.S. importer of hazardous waste: No Mixed waste (haz. and radioactive): No Recycler of hazardous waste: No Transporter of hazardous waste: Yes Treater, storer or disposer of HW: No Underground injection activity: No On-site burner exemption: No Furnace exemption: No

Direction Distance

Elevation Site Database(s) EPA ID Number

ROCKET EMS INC (Continued) 1024844594

Used oil fuel burner: No
Used oil processor: No
User oil refiner: No
Used oil fuel marketer to burner: No
Used oil Specification marketer: No
Used oil transfer facility: No
Used oil transporter: No

Violation Status: No violations found

29 BACHARACH INSTRUMENTS SEMS-ARCHIVE 1000993829
North 5100 PATRICK HENRY DR RCRA-LQG CAD094979135

 1/2-1
 SANTA CLARA, CA 95050
 CA ENVIROSTOR

 0.507 mi.
 CA EMI

 2676 ft.
 CA NPDES

 Relative:
 CA WDS

Lower

Actual: SEMS Archive: Site ID:

 Site ID:
 0901676

 EPA ID:
 CAD094979135

Cong District: 12 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:
 0901676

 EPA ID:
 CAD094979135

Site Name: BACHARACH INSTRUMENTS

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 VS

 Action Name:
 ARCH SITE

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1986-06-01 04:00:00

Qual: Not reported
Current Action Lead: EPA Perf In-Hse

 Region:
 09

 Site ID:
 0901676

 EPA ID:
 CAD094979135

Site Name: BACHARACH INSTRUMENTS

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1980-08-01 04:00:00

 Finish Date:
 1980-08-01 04:00:00

 Qual:
 Not reported

Current Action Lead: EPA Perf

Region: 09

**EDR ID Number** 

**CA CIWQS** 

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

Site ID: 0901676 EPA ID: CAD094979135

**BACHARACH INSTRUMENTS** Site Name:

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

Start Date: 1985-11-01 06:00:00 Finish Date: 1986-06-01 04:00:00

Qual: St Perf Current Action Lead:

RCRA-LQG:

Date form received by agency: 02/22/2018 Facility name: **COHERENT INC** 

Facility address: 5100 PATRICK HENRY DRIVE

SANTA CLARA, CA 95054-0000

EPA ID: CAD094979135

Mailing address: PATRICK HENRY DRIVE

SANTA CLARA, CA 95054-0000

Contact: WILLY S PASCUA Contact address: PATRICK HENRY DRIVE

SANTA CLARA, CA 95054-0000

Contact country: US

Contact telephone: 408-764-4601

Telephone ext.: 4601

WILLY.PASCUA@COHERENT.COM Contact email:

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: COHERERENT, INC. Owner/operator address: PATRICK HENRY DRIVE SANTA CLARA, CA 95054

Owner/operator country:

Owner/operator telephone: 408-764-4601

Owner/operator email: WILLY.PASCUA@COHERENT.COM

Owner/operator fax: Not reported Owner/operator extension: 4601 Legal status: Private

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Owner/Operator Type: Owner
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

Owner/operator name: COHERERENT, INC.
Owner/operator address: PATRICK HENRY DRIVE
SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: 408-764-4601

Owner/operator email: WILLY.PASCUA@COHERENT.COM

Owner/operator fax: Not reported
Owner/operator extension: 4601
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 01/01/1992
Owner/Op end date: Not reported

#### Handler Activities Summary:

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

# Historical Generators:

Date form received by agency: 02/29/2016
Site name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 03/01/2014
Site name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 09/28/2012
Site name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 08/12/2010
Site name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 01/23/2009
Site name: COHERENT INC
Classification: Large Quantity Generator

Date form received by agency: 02/29/2008

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Site name: COHERENT, INC
Classification: Large Quantity Generator

Date form received by agency: 02/24/2004
Site name: COHERENT, INC
Classification: Small Quantity Generator

Date form received by agency: 02/24/2004
Site name: COHERENT, INC
Classification: Large Quantity Generator

Date form received by agency: 02/19/2002
Site name: COHERENT, INC.
Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: COHERENT LASER GROUP Classification: Large Quantity Generator

Date form received by agency: 09/01/1996
Site name: COHERENT INC
Classification: Large Quantity Generator

Date form received by agency: 03/27/1996

Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

Date form received by agency: 04/28/1994

Site name: COHERENT LASER GROUP
Classification: Large Quantity Generator

#### Hazardous Waste Summary:

. Waste code: 122

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

. Waste code: 123

. Waste name: Unspecified alkaline solution

. Waste code: 135

Waste name: Unspecified aqueous solution

. Waste code: 141

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

Waste code: 181

Waste name: Other inorganic solid waste

Waste code: 211

Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

. Waste code: 212

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

**BACHARACH INSTRUMENTS (Continued)** 

1000993829

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Waste code: 331

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

Waste code: 343

Waste name: Unspecified organic liquid mixture

Waste code: 352

Waste name: Other organic solids

. Waste code: 551

Waste name: Laboratory waste chemicals

Waste code: 721

. Waste name: Liquids with arsenic > 500 mg/l

. Waste code: 741

Waste name: Liquids with halogenated organic compounds > 1000 mg/l

Waste code: 791

. Waste name: Liquids with pH < 2

Waste code: 792

. Waste name: Liquids with pH < 2 with metals

. Waste code: D001

. Waste name: IGNITABLE WASTE

Waste code: D002

. Waste name: CORROSIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

Waste name: CHROMIUM

Waste code: D008
Waste name: LEAD

Waste code: D022

Waste name: CHLOROFORM

Waste code: D035

Waste name: METHYL ETHYL KETONE

Waste code: F002

Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE,

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE,

ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2,

TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE

Map ID MAP FINDINGS
Direction

Distance Elevation

vation Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

F005

MIXTURES.

Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001. F002. OR F004: AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Waste code: U080

. Waste name: METHANE, DICHLORO- (OR) METHYLENE CHLORIDE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code:

Waste code: D001

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 8535

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 1720

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 29341

Waste code: D022

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Waste name: CHLOROFORM

Amount (Lbs): 4118

Waste code: D035

Waste name: METHYL ETHYL KETONE

Amount (Lbs): 1720

Waste code: F002

THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, Waste name:

METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE,

CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE. AND

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

SPENT SOLVENT MIXTURES.

Amount (Lbs): 4118

F003 Waste code:

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Amount (Lbs): 6815

Facility Has Received Notices of Violations:

Regulation violated: Not reported Area of violation: Generators - General

04/10/2006 Date violation determined: Date achieved compliance: 05/01/2006 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 10/24/2005 Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: State Proposed penalty amount: Not reported Final penalty amount: Not reported

Paid penalty amount: Not reported

Regulation violated: Not reported Area of violation: Generators - General

Date violation determined: 04/10/2006 Date achieved compliance: 05/01/2006 Violation lead agency: State

WRITTEN INFORMAL Enforcement action:

Enforcement action date: 04/10/2006 Enf. disposition status: Not reported Enf. disp. status date: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 03/15/2006 04/18/2006 Date achieved compliance: Violation lead agency: **EPA** Enforcement action: Not reported 03/27/2006 Enforcement action date: Enf. disposition status: Not reported Enf. disp. status date: Not reported Enforcement lead agency: **EPA** 

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

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 03/15/2006
Date achieved compliance: 04/18/2006

Violation lead agency: EPA

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 04/18/2006
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: EPA
Proposed penalty amount: Not reported

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

Regulation violated: Not reported
Area of violation: Generators - General

Date violation determined: 09/12/2003
Date achieved compliance: 12/12/2003
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 09/12/2003
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

**Evaluation Action Summary:** 

Evaluation date: 09/23/2009

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 06/05/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Date achieved compliance: Not reported Evaluation lead agency: State

Evaluation date: 04/10/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/01/2006 Evaluation lead agency: Local

Evaluation date: 03/15/2006

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 04/18/2006 Evaluation lead agency: EPA

Evaluation date: 10/24/2005

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 05/01/2006

Evaluation lead agency: State Contractor/Grantee

Evaluation date: 09/12/2003

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 12/12/2003

Evaluation lead agency: State Contractor/Grantee

**ENVIROSTOR:** 

Name: COHERENT, INC./LASER GROUP DIV., SANTA CLARA

Address: 5100 PATRICK HENRY DRIVE City, State, Zip: SANTA CLARA, CA 95054

Facility ID: 71002635

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 17.40474 Nongitude: 121.9853

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD094979135

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

Alias Type: **EPA Identification Number** 

110000783117 Alias Name: EPA (FRS #) Alias Type: Alias Name: 71002635

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

Not reported Future Area Name: 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

EMI:

COHERENT INC Name:

Address: 5100 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950540000

Year: 1995 County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: ВА SIC Code: 3999

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

**COHERENT INC** Name:

5100 PATRICK HENRY DR Address: City,State,Zip: SANTA CLARA, CA 950540000

Year: 1996 County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: ВА 3999 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:

Direction Distance

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

**BACHARACH INSTRUMENTS (Continued)** 

1000993829

Reactive Organic Gases Tons/Yr: 0 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 1 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2001 County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: ВА 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: 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: COHERENT INC

Address: 5100 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

2002 Year: County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: BA SIC Code: 3999

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 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

**COHERENT INC** Name:

Address: 5100 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2003 County Code: 43 SF Air Basin: Facility ID: 8373 Air District Name: BA 3999 SIC Code:

Air District Name: BAY AREA AQMD

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

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: COHERENT INC

Address: 5100 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 950540000

Year: County Code: 43 SF Air Basin: Facility ID: 8373 Air District Name: BA SIC Code: 3999

**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: 0.822 Reactive Organic Gases Tons/Yr: 0.1956 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

**COHERENT INC** Name:

Address: 5100 PATRICK HENRY DR City,State,Zip: SANTA CLARA, CA 950540000

Year: 2005 County Code: 43 SF Air Basin: Facility ID: 8373 Air District Name: BA 3999 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: .974 Reactive Organic Gases Tons/Yr: .596715 Carbon Monoxide Emissions Tons/Yr: .017 NOX - Oxides of Nitrogen Tons/Yr: .079 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .006

**COHERENT INC** Name:

Address: 5100 PATRICK HENRY DR SANTA CLARA, CA 950540000 City, State, Zip:

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 8373

Part. Matter 10 Micrometers and Smllr Tons/Yr:.005856

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

Air District Name: BA SIC Code: 3999

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.418 Reactive Organic Gases Tons/Yr: .4956149 Carbon Monoxide Emissions Tons/Yr: .007 NOX - Oxides of Nitrogen Tons/Yr: .033 SOX - Oxides of Sulphur Tons/Yr: .001 Particulate Matter Tons/Yr: .002 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

**COHERENT INC** Name:

5100 PATRICK HENRY DR Address: City, State, Zip: SANTA CLARA, CA 950540000

Year: 2007 County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: BA SIC Code: 3999

**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: 1.65 Reactive Organic Gases Tons/Yr: .8656574 Carbon Monoxide Emissions Tons/Yr: .007 NOX - Oxides of Nitrogen Tons/Yr: .034 SOX - Oxides of Sulphur Tons/Yr: .001

Particulate Matter Tons/Yr: .002 Part. Matter 10 Micrometers and Smllr Tons/Yr:.001952

Name: COHERENT INC 5100 PATRICK HENRY DR Address: SANTA CLARA, CA 95054 City,State,Zip:

Year: 2008 County Code: 43 Air Basin: SF Facility ID: 8373 Air District Name: BA SIC Code: 3999

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.638 Reactive Organic Gases Tons/Yr: .5448206 Carbon Monoxide Emissions Tons/Yr: .011 NOX - Oxides of Nitrogen Tons/Yr: .049 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .003 Part. Matter 10 Micrometers and Smllr Tons/Yr:.002928

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR City, State, Zip: SANTA CLARA, CA 95054

Year: 2009

Distance Elevation S

Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

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

1.379

Reactive Organic Gases Tons/Yr: 0.48296289999999997

Carbon Monoxide Emissions Tons/Yr: 0.02

NOX - Oxides of Nitrogen Tons/Yr: 9.099999999999998E-2

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 7.1475409836065503E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:6.5050000000000004E-3

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:

BAY AREA AQMD
Not reported
Not reported

SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 6.1229508196721299E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:5.50500000000000003E-3

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City, State, Zip: SANTA CLARA, CA 95054

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

 Air District Name:
 BAY AREA AQMD

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 1.489
Reactive Organic Gases Tons/Yr: 0.5668817
Carbon Monoxide Emissions Tons/Yr: 0.015
NOX - Oxides of Nitrogen Tons/Yr: 0.071
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0

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

Name: COHERENT INC

Direction Distance Elevation

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

Air District Name:

Community Health Air Pollution Info System:

Consolidated Emission Reporting Rule:

Total Organic Hydrocarbon Gases Tons/Yr:

Reactive Organic Gases Tons/Yr:

Carbon Monoxide Emissions Tons/Yr:

NOX - Oxides of Nitrogen Tons/Yr:

SOX - Oxides of Sulphur Tons/Yr:

BAY AREA AQMD

Not reported

1.489

0.5668817

0.015

0.071

Particulate Matter Tons/Yr: 0.0051229508197

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.005

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

 Year:
 2013

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

**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: 1.552 Reactive Organic Gases Tons/Yr: 0.6234601 Carbon Monoxide Emissions Tons/Yr: 0.025 NOX - Oxides of Nitrogen Tons/Yr: 0.115 SOX - Oxides of Sulphur Tons/Yr: Particulate Matter Tons/Yr: 0.009 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.008

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City, State, Zip: SANTA CLARA, CA 95054

 Year:
 2014

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Total Organic Hydrocarbon Gases Tons/Yr:
2.343773267

Reactive Organic Gases Tons/Yr:

 Carbon Monoxide Emissions Tons/Yr:
 0.017339999

 NOX - Oxides of Nitrogen Tons/Yr:
 0.079760328

 SOX - Oxides of Sulphur Tons/Yr:
 3.6975e-005

 Particulate Matter Tons/Yr:
 0.006451295

Direction Distance

Elevation Site Database(s) EPA ID Number

#### **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.006059656

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City, State, Zip: SANTA CLARA, CA 95054

 Year:
 2015

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

Air District Name: BAY AREA AQMD Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.349159874 Reactive Organic Gases Tons/Yr: 1.299020876 Carbon Monoxide Emissions Tons/Yr: 0.017136 NOX - Oxides of Nitrogen Tons/Yr: 0.07882197 SOX - Oxides of Sulphur Tons/Yr: 3.654e-005 Particulate Matter Tons/Yr: 0.001764399 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.001527757

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City, State, Zip: SANTA CLARA, CA 95054

 Year:
 2016

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 8373

 Air District Name:
 BA

 SIC Code:
 3999

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported Total Organic Hydrocarbon Gases Tons/Yr: 2.476341333 Reactive Organic Gases Tons/Yr: 1.1600341027 Carbon Monoxide Emissions Tons/Yr: 0.218911464 NOX - Oxides of Nitrogen Tons/Yr: 1.272840513 SOX - Oxides of Sulphur Tons/Yr: 0.006886486 Particulate Matter Tons/Yr: 0.122145988 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.121938802

NPDES:

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR
City,State,Zip: SANTA CLARA, CA 95054

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 2 431009508 WDID: Regulatory Measure Type: Industrial Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Effective Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Not reported Discharge Address: Discharge Name: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Active Status: Status Date: 11/27/1992 Operator Name: Coherent Inc

Operator Address: 5100 Patrick Henry Dr

Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 183998 Regulatory Measure ID: Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431009508 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Coherent Inc

Discharge Address: 5100 Patrick Henry Dr

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054 Received Date: Not reported Processed Date: Not reported Status: Not reported 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 Contact Email: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Not reported Operator Contact Title: Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported

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

#### **BACHARACH INSTRUMENTS (Continued)**

1000993829

Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** 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 Not reported Constype Transport Ind: 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 Not reported Certifier Title: 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: 183998 Not reported Order Number: Industrial Regulatory Measure Type: Place ID: Not reported WDID: 2 431009508 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/27/1992 Status: Active

Direction Distance Elevation

n Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Status Date: 11/27/1992
Place Size: 405000
Place Size Unit: SqFt

Contact: Candace Soles
Contact Title: Not reported
Contact Phone: 408-764-4415
Contact Phone Ext: Not reported

Contact Email: candace.soles@coherent.com

Operator Name: Coherent Inc

Operator Address: 5100 Patrick Henry Dr

Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact:
Operator Contact:
Operator Contact Title:
Operator Contact Phone:
Operator Contact Phone Ext:

Operator Contact Email: candace.soles@coherent.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Not reported Developer Contact: **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-764-4601 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 Not reported Constype Utility Ind:

Dir Discharge Uswater Ind: N

Constype Water Sewer Ind:

Receiving Water Name: Calbazas Creek
Certifier: Michael Berg
Certifier Title: EH&S Manager
Certification Date: 29-NOV-16

Primary Sic: 3999-Manufacturing Industries, NEC

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: COHERENT INC

Address: 5100 PATRICK HENRY DR

Distance Elevation

ation Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

City,State,Zip: SANTA CLARA, CA 95054

Facility Status: Active
NPDES Number: CAS000001

Region: 2 Agency Number: 0 Regulatory Measure ID: 183998 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 431009508 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/27/1992 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported

Discharge Address: 5100 Patrick Henry Dr

Discharge Name: Coherent Inc Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Active Status: Agency Number: n Region: 2 183998 Regulatory Measure ID: 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported

2 431009508 WDID: Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 11/27/1992 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Coherent Inc Discharge Address: 5100 Patrick Henry Dr

Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Not reported Place Size Unit: Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported

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

#### **BACHARACH INSTRUMENTS (Continued)**

1000993829

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 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 Not reported Constype Transport Ind: 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 Not reported Agency Number: Region: Regulatory Measure ID: 183998 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431009508 Program Type: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

**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 Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 11/27/1992 Status: Active Status Date: 11/27/1992 Place Size: 405000 Place Size Unit: SqFt

Contact: Candace Soles
Contact Title: Not reported
Contact Phone: 408-764-4415
Contact Phone Ext: Not reported

Contact Email: candace.soles@coherent.com

Operator Name: Coherent Inc

Operator Address: 5100 Patrick Henry Dr

Operator City: Santa Clara
Operator State: California
Operator Zip: 95054
Operator Contact: Candace Soles

Operator Contact: Candace Soles
Operator Contact Title: Not reported
Operator Contact Phone: 408-764-4415
Operator Contact Phone Ext: Not reported

Operator Contact Email: candace.soles@coherent.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported California Developer State: Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-764-4601 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 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

Direction Distance

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

# **BACHARACH INSTRUMENTS (Continued)**

1000993829

**EDR ID Number** 

Dir Discharge Uswater Ind: Ν

Calbazas Creek Receiving Water Name: Certifier: Michael Berg Certifier Title: EH&S Manager Certification Date: 29-NOV-16

Primary Sic: 3999-Manufacturing Industries, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

COHERENT INC Name:

Address: 5100 PATRICK HENRY DR

City: SANTA CLARA

Facility ID: San Francisco Bay 43I009508

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported Facility Contact: Not reported **COHERENT INC** Agency Name: Not reported

Agency Address:

Agency City, St, Zip: Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

SIC Code: 0

SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported Primary Waste Type: Not reported Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0 Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

> should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

> cooling water dischargers or 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:

Direction Distance

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

## **BACHARACH INSTRUMENTS (Continued)**

1000993829

S100179254

N/A

Name: **COHERENT INC** 

5100 PATRICK HENRY DR Address: SANTA CLARA, CA 95054 City,State,Zip:

Agency: Coherent Inc

Agency Address: 5100 Patrick Henry Dr, Santa Clara, CA 95054 Place/Project Type: Industrial - Manufacturing Industries, NEC

SIC/NAICS: 3999 Region: 2 Program: **INDSTW** Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 431009508 NPDES Number: CAS000001 Adoption Date: Not reported 11/27/1992 Effective Date: **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 37.40466 Latitude: Longitude: -121.9843

SHELL SERVICE STATION CA Notify 65 30

West 1101 N. LAWRENCE 1/2-1 SUNNYVALE, CA 92263

0.532 mi. 2807 ft.

Relative: NOTIFY 65:

Higher Date Reported: Not reported Staff Initials: Not reported Actual: 23 ft. Board File Number: Not reported Not reported Facility Type: Not reported Discharge Date:

Not reported Issue Date: Incident Description: Not reported

**FOUR POINTS SHERATON CA ENVIROSTOR** S108215062 31 SSW 1250 LAKESIDE DRIVE N/A

SUNNYVALE, CA 94085 1/2-1

0.569 mi. 3006 ft.

Relative: **ENVIROSTOR:** 

Higher FOUR POINTS SHERATON Name: 1250 LAKESIDE DRIVE Address: Actual: City,State,Zip: SUNNYVALE, CA 94085 30 ft.

Facility ID: 70000041

Status: Refer: 1248 Local Agency

Status Date: 08/23/2005 Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## FOUR POINTS SHERATON (Continued)

S108215062

**EDR ID Number** 

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: Not reported
NPL: NO

Regulatory Agencies: SANTA CLARA COUNTY

Lead Agency: SANTA CLARA COUNTY

Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not Applicable Latitude: 37.38889 Longitude: -121.9916 APN: 216-43-036 Past Use: **HOTEL** Potential COC: Chlordane Confirmed COC: Chlordane Potential Description: SOIL

 Alias Name:
 216-43-036

 Alias Type:
 APN

 Alias Name:
 70000041

Alias Type: Envirostor ID Number

Completed Info:

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

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

32 SENSYM, INC. - SUNNYVALE NNW 1255 REAMWOOD AVENUE 1/2-1 SUNNYVALE, CA 94089 CA ENVIROSTOR S110494283 N/A

0.596 mi. 3149 ft.

Relative: ENVIROSTOR:

LowerName:SENSYM, INC. - SUNNYVALEActual:Address:1255 REAMWOOD AVENUE9 ft.City,State,Zip:SUNNYVALE, CA 94089

Facility ID: 71002686

Status: Inactive - Needs Evaluation

Status Date: 10/21/1999 Site Code: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

## SENSYM, INC. - SUNNYVALE (Continued)

S110494283

**EDR ID Number** 

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: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40558 Longitude: -121.9889

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD980813018

Alias Type: EPA Identification Number

Alias Name: 71002686
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: 10/21/1999
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 Not reported Schedule Sub Area Name: Not reported Schedule Document Type: Schedule Due Date: Not reported Schedule Revised Date: Not reported

33 WESTAK/QUALITEK, INC. CA ENVIROSTOR \$104573961 NNW 1225 ELKO DRIVE N/A

0.664 mi. 3508 ft.

1/2-1

Relative: ENVIROSTOR:

SUNNYVALE, CA 94089

LowerName:WESTAK/QUALITEK, INC.Actual:Address:1225 ELKO DRIVE9 ft.City,State,Zip:SUNNYVALE, CA 94089

Facility ID: 71002619

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported

Distance Elevation

on Site Database(s) EPA ID Number

## WESTAK/QUALITEK, INC. (Continued)

S104573961

**EDR ID Number** 

Site Type: Tiered Permit
Site Type Detailed: Tiered Permit
Acres: Not reported
NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported
Supervisor: Not reported
Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD087011003

Alias Type: EPA Identification Number

Alias Name: 110002662280 Alias Type: EPA (FRS #) Alias Name: 71002619

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 Future Sub Area Name: Not reported 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 Schedule Revised Date: Not reported

Direction Distance

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

H34 **WESTERN MICROWAVE INC** SEMS-ARCHIVE 1000403146 CAD009138900 NNW 1271 REAMWOOD AVE RCRA-SQG

1/2-1 0.737 mi.

3893 ft.

SUNNYVALE, CA 94086

Relative: Lower Actual: 7 ft.

**CA DEED** Site 1 of 2 in cluster H **FINDS ECHO CA Cortese CA ENF CA HIST CORTESE CA WDS CA CIWQS** 

SEMS Archive:

Site ID: 0900170 CAD009138900 EPA ID:

Cong District: FIPS Code: 06085 FF: Ν

NPL:

Non NPL Status: NFRAP-Site does not qualify for the NPL based on existing information

SEMS Archive Detail:

Region: 09 Site ID: 0900170 EPA ID: CAD009138900

WESTERN MICROWAVE, INC. Site Name:

NPL: FF: Ν OU: 00 Action Code: ٧S

Action Name: ARCH SITE

SEQ:

Start Date: Not reported 1994-09-29 04:00:00 Finish Date: Not reported Qual: Current Action Lead: EPA Perf In-Hse

Region: Site ID: 0900170 EPA ID: CAD009138900

Site Name: WESTERN MICROWAVE, INC.

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

Start Date: Not reported 1989-04-28 04:00:00 Finish Date:

Qual:

**Current Action Lead: EPA Perf** 

Region: 09 Site ID: 0900170 EPA ID: CAD009138900

WESTERN MICROWAVE, INC. Site Name:

NPL: Ν FF: Ν **EDR ID Number** 

**CA ENVIROSTOR** 

**CA CPS-SLIC** 

**CA CERS** 

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

 OU:
 00

 Action Code:
 SI

 Action Name:
 SI

 SEQ:
 1

 Start Date:
 Not reported

 Finish Date:
 1994-09-29 04:00:00

Qual: N
Current Action Lead: EPA Perf

 Region:
 09

 Site ID:
 0900170

 EPA ID:
 CAD009138900

Site Name: WESTERN MICROWAVE, INC.

 NPL:
 N

 FF:
 N

 OU:
 00

 Action Code:
 DS

 Action Name:
 DISCVRY

SEQ:

 Start Date:
 1988-04-01 05:00:00

 Finish Date:
 1988-04-01 05:00:00

 Qual:
 Not reported

 Current Action Lead:
 St Perf

#### RCRA-SQG:

Date form received by agency: 09/01/1996

Facility name: WESTERN MICROWAVE INC Facility address: 1271 REAMWOOD AVE

SUNNYVALE, CA 94086

EPA ID: CAD009138900
Mailing address: REAMWOOD AVE

SUNNYVALE, CA 94086

Contact: Not reported
Contact address: Not reported
Not reported
Contact country: US
Contact telephone: Net reported

Contact telephone: Not reported Contact email: Not reported

EPA Region: 09

Classification: Small Small Quantity Generator

Description: Handler: generates more than 100 and less than 1000 kg of hazardous

waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of

hazardous waste at any time

Owner/Operator Summary:

Owner/operator name: NOT REQUIRED Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported

Direction Distance Elevation

ation Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

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

Owner/operator name: A PUBLIC CORPORATION

Owner/operator address: NOT REQUIRED

NOT REQUIRED, ME 99999

Owner/operator country: Not reported Owner/operator telephone: 415-555-1212 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: Not reported Owner/Op end date: Not reported

#### Handler Activities Summary:

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

Violation Status: No violations found

#### ENVIROSTOR:

Name: WESTERN MICROWAVE, INC Address: 1271 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94086

Facility ID: 43360102 Refer: RWQCB Status: Status Date: 03/31/1995 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported NPL: NO

Regulatory Agencies: NONE SPECIFIED
Lead Agency: NONE SPECIFIED
Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Direction Distance

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

### **WESTERN MICROWAVE INC (Continued)**

1000403146

Restricted Use: NO

NONE SPECIFIED Site Mgmt Req: Funding: Not reported Latitude: 37.40787 Longitude: -121.9890 APN: 104-31-028 Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 104-31-028 Alias Type: APN

CAD009138900 Alias Name:

Alias Type: **EPA Identification Number** 

Alias Name: 110002635355 Alias Type: EPA (FRS#) Alias Name: 110021331913 Alias Type: EPA (FRS#) Alias Name: 43360102

**Envirostor ID Number** Alias Type:

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported \* Discovery Completed Document Type: Completed Date: 04/27/1989

FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED Comments:

PRELIMINARY ASSESSMENT AND RECOMMEND MEDIUM-PRIORITY SCREENING SITE

INSPECTION EPA/CERCLA SITE PENDING STATUS: EPA SITE.

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 Not reported Schedule Due Date: Schedule Revised Date: Not reported

CPS-SLIC:

WESTERN MICROWAVE (SOBRATO) Name:

Address: 1271 REAMWOOD AVE SUNNYVALE, CA 94089-2234 City,State,Zip:

Region: STATE

**Facility Status:** Open - Remediation Status Date: 09/11/1996 Global Id: SL0608543983

SAN FRANCISCO BAY RWQCB (REGION 2) Lead Agency:

Lead Agency Case Number: Not reported 37.4095905746051 Latitude: Longitude: -121.989097595215 Case Type: Cleanup Program Site

Case Worker: **RWP** 

SANTA CLARA VALLEY WATER DISTRICT Local Agency:

RB Case Number: 43S0174 File Location: Regional Board

Direction Distance Elevation

evation Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

Potential Media Affected: Other Groundwater (uses other than drinking water)

Potential Contaminants of Concern: Other Chlorinated Hydrocarbons, \* \* 1,2-DICHLOROBENZENE, Other Solvent

or Non-Petroleum Hydrocarbon, Freon, Tetrachloroethylene (PCE), Vinyl

chloride, Xylene

Site History: Sobrato Development (Sobrato) - RP for former WMI - conducted

groundwater extraction and treatment (GWET) at the site until 2003 when asymptotic chlorinated VOC levels were achieved. Based on a successful subsequent enhanced reductive dechlorination (ERD) pilot study, Sobrato proceeded with a full-scale ERD injection program that has been at least partially successful in reducing the CVOC levels in groundwater. The Regional Water Board issued closure for on-site vapor intrusion concerns in 2006. With elevated CVOC levels in the downgradient well P5 and off-site groundwater data gaps, however, Sobrato also evaluated the adjacent off-property building to verify that IA-CVOC levels were below levels of concern. Adjacent sites overseen by the Water Board include the upgradient Lockheed-Martin site to the south and cross-gradient Intersil-Hammerwood site to the west. A slurry wall separates the subject site and Intersil-Hammerwood who installed the wall as part of the Permeable

Reaction Barrier at the north end of that site. With the PRB functioning as intended, the downgradient off-site groundwater impacts at well P5 appear to be originating from the subject site.

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

SLIC REG 2:

Region: 2

Facility ID: 43S0174
Facility Status: Not reported
Date Closed: Not reported
Local Case #: Not reported
How Discovered: Not reported
Leak Cause: Not reported
Leak Source: Not reported
Date Confirmed: Not reported

Date Prelim Site Assmnt Workplan Submitted: Not reported Date Preliminary Site Assessment Began: Not reported Date Pollution Characterization Began: Not reported Date Remediation Plan Submitted: Not reported Date Remedial Action Underway: Not reported Date Post Remedial Action Monitoring Began: Not reported

DEED:

Name: WESTERN MICROWAVE (SOBRATO)

Address: 1271 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA
Envirostor ID: SL0608543983
Area: Not reported
Sub Area: Not reported

Site Type: SLIC

Status: OPEN - REMEDIATION

Agency: SWRCB
Covenant Uploaded: Y
Deed Date(s): 06/02/2003

File Name: Geotracker Land Use/Deed Restrictions

Direction Distance

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

#### **WESTERN MICROWAVE INC (Continued)**

1000403146

FINDS:

Registry ID: 110002635355

Environmental Interest/Information System

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

STATE MASTER

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

ECHO:

Envid: 1000403146 Registry ID: 110002635355

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002635355

CORTESE:

WESTERN MICROWAVE/SOBRATO Name:

Address: 1271 REAMWOOD City,State,Zip: SUNNYVALE, CA 94086

Region: CORTESE Envirostor Id: Not reported Global ID: Not reported Not reported Site/Facility Type: Cleanup Status: Not reported Status Date: Not reported Not reported Site Code: Latitude: Not reported Longitude: Not reported Owner: Not reported Not reported Enf Type: Not reported Swat R: CORTESE Flag: Order No: Not reported Waste Discharge System No: Not reported Effective Date: Not reported

Region 2:

WID Id: 2 438195N01 Solid Waste Id No: Not reported Waste Management Uit Name: Not reported

File Name: Cease Desist Orders & Cleanup Abatement Orders

ENF:

WESTERN MICROWAVE/SOBRATO Name:

Address: 1271 REAMWOOD City,State,Zip: SUNNYVALE, CA 94086

Region: Facility Id: 272204

Direction Distance Elevation

Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

Agency Name: Western Microwave Inc

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported
Place Longitude: Not reported
SIC Code 1: 3679

SIC Desc 1: Electronic Components, 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: 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 UNREGS Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

 WDID:
 2 438195N01

 Reg Measure Id:
 162036

 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 Not reported 301H: Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013 Effective Date: Not reported Expiration/Review Date: Not reported Termination Date: Not reported WDR Review - Amend: Not reported Not reported WDR Review - Revise/Renew: WDR Review - Rescind: Not reported WDR Review - No Action Required: Not reported WDR Review - Pending: Not reported WDR Review - Planned: Not reported

Direction Distance

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

#### **WESTERN MICROWAVE INC (Continued)**

1000403146

Status Enrollee: Ν Individual/General:

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 222603 Region: Order / Resolution Number: 97-057

Clean-up and Abatement Order Enforcement Action Type:

Effective Date: 04/17/1997 Adoption/Issuance Date: Not reported Not reported Achieve Date: Not reported Termination Date: Not reported ACL Issuance Date: **EPL Issuance Date:** Not reported Status: Active

Title: Enforcement - 2 438195N01

Description: FINAL SCR **UNREGS** Program: Latest Milestone Completion Date: Not reported

# Of Programs1: Total Assessment Amount: n Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0 Total \$ Paid/Completed Amount:

WESTERN MICROWAVE/SOBRATO Name:

Address: 1271 REAMWOOD City,State,Zip: SUNNYVALE, CA 94086

Region: Facility Id: 272204

Agency Name: Western Microwave Inc

Place Type: Facility Place Subtype: Not reported Facility Type: All other facilities

Agency Type: **Privately-Owned Business** 

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3679

SIC Desc 1: Electronic Components, 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: Not reported Threat To Water Quality: Not reported

Direction Distance Elevation

nce EDR ID Number tition Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

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 UNREGS Program: Program Category1: **UNREGS** Program Category2: **UNREGS** # Of Programs:

WDID: 2 438195N01 Reg Measure Id: 162036 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 **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:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
221956
22 93-048

Enforcement Action Type: Clean-up and Abatement Order

Effective Date: 05/19/1993
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 438195N01

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

Distance

Elevation Site Database(s) EPA ID Number

## WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

Name: WESTERN MICROWAVE/SOBRATO

Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086

Region: 2 Facility Id: 272204

Agency Name: Western Microwave Inc

Place Type: Facility
Place Subtype: Not reported
Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: Not reported Place Longitude: Not reported SIC Code 1: 3679

SIC Desc 1: Electronic Components, NEC

SIC Code 2: Not reported SIC Desc 2: Not reported SIC Code 3: Not reported SIC Desc 3: Not reported NAICS Code 1: Not reported NAICS Desc 1: Not reported NAICS Code 2: Not reported NAICS Desc 2: Not reported NAICS Code 3: Not reported NAICS Desc 3: Not reported

# Of Places: 1

Source Of Facility: Reg Meas Design Flow: Not reported Threat To Water Quality: Not reported Complexity: Not reported Not reported Pretreatment: Not reported Facility Waste Type: 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 438195N01
Reg Measure Id: 162036
Reg Measure Type: Unregulated

Region: 2

Order #: Not reported Npdes# CA#: Not reported Major-Minor: Not reported Not reported Npdes Type: Reclamation: Not reported Not reported Dredge Fill Fee: 301H: Not reported Application Fee Amt Received: Not reported Status: **Never Active** Status Date: 02/21/2013

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

Effective Date: Not reported Not reported Expiration/Review Date: Not reported Termination Date: WDR Review - Amend: Not reported WDR Review - Revise/Renew: Not reported Not reported WDR Review - Rescind: 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:
Enforcement Id(EID):
Region:
Order / Resolution Number:
Not reported
Passive
221952
221952
93-088

Enforcement Action Type: Admin Civil Liability

Effective Date: 07/21/1993
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 438195N01

Description: ACLProgram: UNREGS
Latest Milestone Completion Date: Not reported

# Of Programs1: 1

Total Assessment Amount: 21500
Initial Assessed Amount: 0
Liability \$ Amount: 21500

Project \$ Amount: 0
Liability \$ Paid: 21500

Project \$ Completed: 0

Total \$ Paid/Completed Amount: 21500

Name: 1271 REAMWOOD, WESTRN MICROWAV

Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086

 Region:
 2

 Facility Id:
 201534

 Agency Name:
 Not reported

 Place Type:
 Facility

Place Subtype: Groundwater Cleanup Site

Facility Type:
All other facilities
Agency Type:
Who f Agencies:
Place Latitude:
Place Longitude:
SIC Code 1:
All other facilities
Not reported
37.4125
-122.97917
3679

SIC Desc 1: Electronic Components, 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 Not reported

Direction Distance Elevation

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

### WESTERN MICROWAVE INC (Continued)

1000403146

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: NPDNONMUNIPRCS

Program Category1: NPDESWW Program Category2: NPDESWW

# Of Programs: 1

WDID: Not reported Reg Measure Id: 146135

Reg Measure Type: NPDES Permits

 Region:
 2

 Order #:
 99-051

 Npdes# CA#:
 CAG912003

 Major-Minor:
 Minor

 Npdes Type:
 OTH

 Reclamation:
 Not reported

Reclamation: Not reported Dredge Fill Fee: Not reported 301H: N

5688 Application Fee Amt Received: Status: Historical Status Date: 07/15/2013 Effective Date: 07/21/1999 Expiration/Review Date: 07/21/2004 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: N Individual/General: G

Fee Code: Not reported Direction/Voice: Passive Enforcement Id(EID): 256203

Order / Resolution Number: R2-2003-0116
Enforcement Action Type: Admin Civil Liability
Effective Date: 02/18/2004

Effective Date: 02/18/2004
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

Direction Distance

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

### **WESTERN MICROWAVE INC (Continued)**

1000403146

Title: Enforcement - 2 438195002

MMP for release exceeding effluent limits for vinyl Description:

chloride and trichloroethylene. \$6000 MMP. Signed waiver and sponsored an SEP for \$6000 with the Marine Sciences

Institute.

**NPDNONMUNIPRCS** Program:

Latest Milestone Completion Date: 2004-06-15

# Of Programs1: **Total Assessment Amount:** 6000 Initial Assessed Amount: 0 Liability \$ Amount: 0 Project \$ Amount: 0 Liability \$ Paid: 0 Project \$ Completed: 0

Total \$ Paid/Completed Amount: 6000

1271 REAMWOOD, WESTRN MICROWAV Name:

1271 REAMWOOD Address: City, State, Zip: SUNNYVALE, CA 94086

Region: 2

Facility Id: 201534

Agency Name: Sobrato Development Companies

Place Type: Facility

Place Subtype: Groundwater Cleanup Site

Facility Type: All other facilities

Agency Type: Privately-Owned Business

# Of Agencies:

Place Latitude: 37.4125 Place Longitude: -122.97917 SIC Code 1: 3679

SIC Desc 1: Electronic Components, 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 0.0504 Design Flow: Threat To Water Quality: Complexity:

Pretreatment: X - Facility is not a POTW 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 438195002 Reg Measure Id: 183044

Direction Distance

Elevation Site Database(s) EPA ID Number

# WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

Reg Measure Type: Enrollee Region: Order #: R2-2004-0055 Npdes# CA#: CAG912003 Major-Minor: Minor Npdes Type: Not reported Reclamation: N - No Dredge Fill Fee: Not reported 301H: Not reported Application Fee Amt Received: Not reported Status: Historical 05/05/2009 Status Date: 05/26/1995 Effective Date: Expiration/Review Date: Not reported

Termination Date: 05/05/2009
WDR Review - Amend: Not reported
WDR Review - Revise/Renew: Not reported
WDR Review - Rescind: Not reported
WDR Review - No Action Required: Not reported
WDR Review - Pending: Not reported
WDR Review - Planned: Not reported

Status Enrollee: \text{\text{Individual/General:}}

Fee Code: 62 - Treatment system to meet priority pollutant limit Category 1

Direction/Voice: Passive
Enforcement Id(EID): 225143
Region: 2
Order / Resolution Number: UNKNOWN

Enforcement Action Type: Oral Communication

Effective Date: 04/16/1997
Adoption/Issuance Date: Not reported

Achieve Date:

Termination Date:

ACL Issuance Date:

EPL Issuance Date:

Status:

Not reported

Not reported

Not reported

Historical

Title: Enforcement - 2 438195002

Description: Not reported

Program: NPDNONMUNIPRCS

Latest Milestone Completion Date: Not reported

# Of Programs1: 1
Total Assessment Amount: 0
Initial Assessed Amount: 0
Liability \$ Amount: 0
Project \$ Amount: 0
Liability \$ Paid: 0
Project \$ Completed: 0
Total \$ Paid/Completed Amount: 0

HIST CORTESE:

edr\_fname: SCR-WESTERN MICROWAVE/SOB

edr\_fadd1: 1271 REAMWOOD City,State,Zip: SUNNYVALE, CA 94086

Region: CORTESE
Facility County Code: 43
Reg By: WBC&D
Reg Id: 2 438195N01

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTERN MICROWAVE INC (Continued)

1000403146

**EDR ID Number** 

WDS:

Name: 1271 REAMWOOD WESTRN MICROWAV

Address: 1271 REAMWOOD AVE

City: SUNNYVALE

Facility ID: San Francisco Bay 438195002

Facility Type: Other - Does not fall into the category of Municipal/Domestic,

Industrial, Agricultural or Solid Waste (Class I, II or III)

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAG912003 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported

Facility Contact: WILLIAM E. BURNS

Agency Name: SOBRATO DEVELOPMENT COMPANIES
Agency Address: 10600 N. DE ANZA BLVD STE 200

Agency City,St,Zip: CUPERTINO 950142031
Agency Contact: WILLIAM E. BURNS

Agency Telephone: Not reported Agency Type: Private SIC Code: 3679 SIC Code 2: Not reported

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Primary Waste: CNWTRS Waste Type2: Not reported

Waste2: Contaminated Ground Water

Primary Waste Type: Hazardous/Influent or Solid Wastes that contain toxic, corrosive,

ignitable or reactive substances and must be managed according to

applicable DOHS standards.

Secondary Waste: Not reported Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: No reclamation requirements associated with this facility.

POTW: The facility is not a POTW.

Treat To Water: Moderate Threat to Water Quality. A violation could have a major

adverse impact on receiving biota, can cause aesthetic impairment to a significant human population, or render unusable a potential domestic or municipal water supply. Awsthetic impairment would include nuisance

from a waste treatment facility.

Complexity: Category B - Any facility having a physical, chemical, or biological

waste treatment system (except for septic systems with subsurface disposal), or any Class II or III disposal site, or facilities without treatment systems that are complex, such as marinas with petroleum

products, solid wastes, and sewage pump out facilities.

CIWQS:

Name: 1271 REAMWOOD, WESTRN MICROWAV

Address: 1271 REAMWOOD
City,State,Zip: SUNNYVALE, CA 94086

Agency: Sobrato Development Companies

Agency Address: 10600 N. De Anza Blvd, Ste 200, Cupertino, CA 95014-2031

Place/Project Type: Groundwater Cleanup Site

SIC/NAICS: 3679

Direction Distance

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

# **WESTERN MICROWAVE INC (Continued)**

1000403146

Region: 2

**NPDNONMUNIPRCS** Program:

Regulatory Measure Status: Historical Regulatory Measure Type: Enrollee Order Number: R2-2004-0055 WDID: 2 438195002 NPDES Number: CAG912003 Adoption Date: Not reported Effective Date: 05/26/1995 Termination Date: 05/05/2009 Expiration/Review Date: Not reported Design Flow: 0.0504 Major/Minor: Minor Complexity: В TTWQ: 2 Enforcement Actions within 5 years: 0 Violations within 5 years: 0 Latitude: 37.4125 Longitude: -122.97917

CERS:

WESTERN MICROWAVE (SOBRATO) Name:

Address: 1271 REAMWOOD AVE City,State,Zip: SUNNYVALE, CA 94089-2234

Site ID: 187646 CERS ID: SL0608543983 **CERS** Description: Cleanup Program Site

Affiliation:

Affiliation Type Desc: Regional Board Caseworker

Entity Name: Roger Papler - SAN FRANCISCO BAY RWQCB (REGION 2)

Entity Title: Not reported

Affiliation Address: 1515 CLAY STREET, SUITE 1500

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

Affiliation Zip: Not reported Affiliation Phone: Not reported

Affiliation Type Desc: Local Agency Caseworker

GEORGE COOK - SANTA CLARA VALLEY WATER DISTRICT Entity Name:

Entity Title: Not reported

5750 ALMADEN EXPRESSWAY Affiliation Address: SAN JOSE

Affiliation City: Affiliation State: CA

Affiliation Country: Not reported Affiliation Zip: Not reported Affiliation Phone: 4082652607

1271 REAMWOOD, WESTRN MICROWAV Name:

Address: 1271 REAMWOOD City,State,Zip: SUNNYVALE, CA 94086

Site ID: 348216 CERS ID: 201534

**CERS** Description: NPDES Wastewater and Stormwater

Direction Distance

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

### **WESTERN MICROWAVE INC (Continued)**

1000403146

Violations:

Site ID: 348216

Site Name: 1271 Reamwood, Westrn Microwav

Violation Date: 10-26-1999

Citation: California Water Code

Violation Description: Not reported

Violation Notes: Cis-1,2-dichloroethene detected at 43 ug/l in effluent. Permit limit

is 5 ug/l

Violation Division: Water Boards Violation Program: **NPDNONMUNI** 

Violation Source: **CIWQS** 

**Enforcement Action:** 

Site ID: 348216

Site Name: 1271 Reamwood, Westrn Microwav

Site Address: 1271 REAMWOOD SUNNYVALE Site City: Site Zip: 94086 02-18-2004 Enf Action Date:

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 UNSPEC Enf Action Program: Enf Action Source: **CIWQS** 

Site ID: 348216

Site Name: 1271 Reamwood, Westrn Microwav

Site Address: 1271 REAMWOOD Site City: SUNNYVALE Site Zip: 94086 Enf Action Date: 04-16-1997

Enf Action Type: **Oral Communication** Enf Action Description: **Oral Communication** Enf Action Notes: Not reported Enf Action Division: Water Boards

Enf Action Program: **UNSPEC** Enf Action Source: **CIWQS** 

CA ENVIROSTOR \$110494463 35 WESTAK/QUALITEK, INC. NNW 1274/1276 FORGEWOOD AVENUE

SUNNYVALE, CA 94089 1/2-1

0.755 mi.

3989 ft.

**ENVIROSTOR:** Relative:

Lower Name: WESTAK/QUALITEK, INC.

Address: 1274/1276 FORGEWOOD AVENUE Actual:

City,State,Zip: SUNNYVALE, CA 94089 10 ft.

Facility ID: 71002490

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported **Tiered Permit** Site Type: Site Type Detailed: Tiered Permit Acres: Not reported

N/A

Direction Distance

Elevation Site Database(s) EPA ID Number

### WESTAK/QUALITEK, INC. (Continued)

S110494463

**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: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 17.40771 Longitude: -121.9915

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD059498428

Alias Type: EPA Identification Number

Alias Name: 110000482647 Alias Type: EPA (FRS #) Alias Name: 71002490

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

PRECISION MEDIA CORPORATION 1262 LAWRENCE STATION RD SUNNYVALE, CA 94089

0.774 mi.

136

NW

1/2-1

4089 ft. Site 1 of 3 in cluster I

Relative: RESPONSE: Lower Name:

LowerName:PRECISION MEDIA CORPORATIONActual:Address:1262 LAWRENCE STATION RD12 ft.City,State,Zip:SUNNYVALE, CA 94089

Facility ID: 43360091
Site Type: State Response
Site Type Detail: State Response or NPL

Acres: 0.53
National Priorities List: NO

S101482351

N/A

**CA RESPONSE** 

CA DEED

**CA ENVIROSTOR** 

**CA HIST CORTESE** 

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Cleanup Oversight Agencies: SMBRP

Lead Agency Description: DTSC - Site Cleanup Program

Project Manager: Claude Jemison
Supervisor: Mark Piros
Division Branch: Cleanup Berkeley

Site Code: 201439

Site Mgmt. Req.: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES

Assembly: 24 Senate: 13

Special Program Status: Not reported

Status: Certified O&M - Land Use Restrictions Only

Status Date: 03/01/2004 Restricted Use: YES

Funding: Responsible Party

Latitude: 37.40583 Longitude: -121.9952

APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER

Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

1,2-Dichloroethylene (cis

Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

1,2-Dichloroethylene (cis

Potential Description: OTH

Alias Name: ALLIED MEDIA TECHNOLOGY

 Alias Type:
 Alternate Name

 Alias Name:
 104-24-002

 Alias Type:
 APN

 Alias Name:
 104-24-002

 Alias Type:
 APN

Alias Name: CAD980883250

Alias Type: EPA Identification Number

Alias Name: 110033612160
Alias Type: EPA (FRS #)
Alias Name: CAT080010341

Alias Type: HWTS Identification Code

Alias Name: P22086
Alias Type: PCode
Alias Name: 200085

Alias Type: Project Code (Site Code)

Alias Name: 201439

Alias Type: Project Code (Site Code)

Alias Name: 43360091

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: 06/29/2007

Comments: No problems noted during the inspection.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/31/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Sub Area Name: Not reported Completed Document Type: Certification Completed Date: 03/01/2004

Comments: An existing 10,000 square-foot building concrete floor slab was left

in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb

impacted soils at the site.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 03/11/1988
Comments: Not reported

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 11/21/1986 Comments: Not reported

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/11/1986

Comments: Remedial Action Order requiring Responsible Parties to conduct

environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Completed Date: 01/23/2004

Comments: Recorded Deed Restriction restricting property uses to commercial or

industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/29/2003

Comments: The project will not have a significant effect on the environment

because (1) no additional fieldwork is required, (2)impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under

current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002

Comments: Executed IS&E Determination and Consent Order requiring that a

Removal Action Workplan (RAW) be prepared and implemented.

Completed Area Name: PROJECT WIDE

Direction Distance

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

### PRECISION MEDIA CORPORATION (Continued)

S101482351

Completed Sub Area Name: Not reported

Land Use Restriction - Site Inspection/Visit Completed Document Type:

Completed Date: 07/24/2008

Comments: The slab in the building appeared to be well maintained and in good

condition.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 08/18/2008

Comments: The concrete slab in the building appeared to be in good condition.

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

Completed Document Type: Removal Action Workplan

Completed Date: 12/29/2003

Comments: The Final RAW included approval of the existing Cap as the final

remedy.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1998

Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6

feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

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

Completed Document Type: \*Engineering Evaluation / Cost Analysis - Non-Time Critical

Completed Date: 09/30/1992 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 12/06/1991

Comments: Prepared for Remedial Investigation activities.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 07/01/2005

Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W,

15W, 16W, 17W and 18W were closed using pressure grouting.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/29/2010 Comments: Not reported

Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/28/2012

Comments: The consultant for the site owner submitted a report of an inspection

of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/11/2014

Comments: The responsible party performed a cap inspection on March 12, 2014 in

accordance with the Operation and Maintenance Plan. No breaches to

the cap were observed.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2016

Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section

4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 11/24/2014
Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/09/2018

Comments: The Department of Toxic Substances Control (DTSC) received the 2018

Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No

breaches to the cap were observed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/26/2009

Comments: The cap consists of the concrete floor slab that comprises the area

of the current building. The slab in the building appeared to be well

maintained and in good condition.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2011 Comments: Not reported

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 10/05/2010
Comments: Not reported

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

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 02/25/2010
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/21/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2014 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: Annual Oversight Cost Estimate

Completed Date: 10/09/2017

Comments: Letter to Stefani & Ricci, the Site owner, with the DTSC annual

oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 -

June 30, 2018).

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/21/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 09/14/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Triage Meeting
O7/28/2015
Comments: Not reported

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/08/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Completed Date: 05/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 11/20/2003

Comments: Published in the San Jose Mercury News.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 11/18/2003

Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 02/10/2004

Comments: Requires annual visual cap inspections as well as repair of any

breaches that are of sufficient size to allow for direct human

contact with soil beneath the cap.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/29/2003

Comments: The Final RAW included approval of the existing Cap (the existing

10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: O7/07/2005
Comments: PROJECT WIDE
Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005

Comments: Workplan and Health and Safety Plan are adequate for the work

activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005

Comments: Well Abandonment Closure Report implementation.

Completed Area Name: PROJECT WIDE

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Sub Area Name: Not reported

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 10/10/2002

Comments: Provides new information and updates previous Public Participation

Plans prepared for the site.

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

Completed Document Type: Risk Assessment Report

Completed Date: 09/24/2002

Comments: Report is considered adequate.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/26/2002

Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001

Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag

samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001

Comments: The fifteen existing groundwater monitoring wells were sampled using

diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2008

Comments: DTSC accepted the report. No comments were made.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/28/2016

Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted

a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision

documents and the remedy remains protective of human health and the

environment.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Future Document Type: Operations and Maintenance Report

Future Due Date: 2020

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

Future Document Type: Operations and Maintenance Report

Future Due Date: 2021

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2021

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

**ENVIROSTOR:** 

Name: PRECISION MEDIA CORPORATION Address: 1262 LAWRENCE STATION RD

City, State, Zip: SUNNYVALE, CA 94089

Facility ID: 43360091

Status: Certified O&M - Land Use Restrictions Only

Status Date: 03/01/2004
Site Code: 201439
Site Type: State Response
Site Type Detailed: State Response or NPL

Acres: 0.53

NPL: NO

Regulatory Agencies: SMBRP

Lead Agency: SMBRP

Program Manager: Claude Jemison

Supervisor: Mark Piros

Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: YES

Site Mgmt Req: REM, FOUN, DAY, HOS, LUC, NOWN, HS, SCH, FOOD, RES

Funding: Responsible Party
Latitude: 37.40583
Longitude: -121.9952

APN: 104-24-002, 104-24-002
Past Use: MANUFACTURING - OTHER

Potential COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

1,2-Dichloroethylene (cis

Confirmed COC: 1,1,1-Trichloroethane (TCA Trichloroethylene (TCE

1,2-Dichloroethylene (cis

Potential Description: OTH

Alias Name: ALLIED MEDIA TECHNOLOGY

Alias Type: Alternate Name
Alias Name: 104-24-002
Alias Type: APN
Alias Name: 104-24-002
Alias Type: APN

Alias Name: CAD980883250

Alias Type: EPA Identification Number

Alias Name: 110033612160

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Alias Type: EPA (FRS #)
Alias Name: CAT080010341

Alias Type: HWTS Identification Code

Alias Name: P22086
Alias Type: PCode
Alias Name: 200085

Alias Type: Project Code (Site Code)

Alias Name: 201439

Alias Type: Project Code (Site Code)

Alias Name: 43360091

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: 06/29/2007

Comments: No problems noted during the inspection.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/31/2006 Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 03/01/2004

Comments: An existing 10,000 square-foot building concrete floor slab was left

in place to serve as a cap preventing direct contact with soil potentially containing contaminants of concern beneath the building. A Risk Management Plan and Health and Safety Plan are required for DTSC review and approval should future earthwork activities disturb

impacted soils at the site.

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 03/11/1988 Comments: Not reported

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

Completed Document Type: Final Determination of Non-Compliance

Completed Date: 11/21/1986
Comments: Not reported

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

Completed Document Type: Unilateral Order (I/SE, RAO, CAO, EPA AO)

Completed Date: 08/11/1986

Comments: Remedial Action Order requiring Responsible Parties to conduct

environmental investigation and remediation activities.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction

Direction Distance

Elevation Site Database(s) EPA ID Number

## PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Date: 01/23/2004

Comments: Recorded Deed Restriction restricting property uses to commercial or industrial enterprises and prohibits extraction of groundwater for purposes other than site remediation or construction dewatering.

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

Completed Document Type: CEQA - Notice of Exemption

Completed Date: 12/29/2003

Comments: The project will not have a significant effect on the environment

because (1) no additional fieldwork is required, (2)impacts to current water supply wells do not exist and impacts to potential future water supply wells are not likely, and (3) the DTSC-approved Final Baseline Human Health Risk Assessment concludes that no significant human health or ecological risks are present under

current Site conditions.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Consent Order
Completed Date: 05/03/2002

Comments: Executed IS&E Determination and Consent Order requiring that a

Removal Action Workplan (RAW) be prepared and implemented.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 07/24/2008

Comments: The slab in the building appeared to be well maintained and in good

condition.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 08/18/2008

Comments: The concrete slab in the building appeared to be in good condition.

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

Completed Document Type: Removal Action Workplan

Completed Date: 12/29/2003

Comments: The Final RAW included approval of the existing Cap as the final

remedy.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 12/31/1998

Comments: DTSC oversaw removal of a subsurface concrete sump (approximately 6

feet long by 4 feet wide and 4 feet deep). After the concrete sump was removed, soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District.

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

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

Completed Document Type: \*Engineering Evaluation / Cost Analysis - Non-Time Critical

Completed Date: 09/30/1992 Comments: Not reported

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 12/06/1991

Comments: Prepared for Remedial Investigation activities.

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

Completed Document Type: Removal Action Completion Report

Completed Date: 07/01/2005

Comments: Monitoring wells 2W, 3W, 4W, 5W, 6W, and 7W were closed by

overdrilling and grouting. Monitoring wells 8W, 9W, 10W, 13W, 14W, 15W, 16W, 17W and 18W were closed using pressure grouting.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 09/29/2010 Comments: Not reported

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/28/2012

Comments: The consultant for the site owner submitted a report of an inspection

of the cap over contaminated soil. No breaches to the cap was observed. The cap inspection will now be performed every two years.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 04/11/2014

Comments: The responsible party performed a cap inspection on March 12, 2014 in

accordance with the Operation and Maintenance Plan. No breaches to

the cap were observed.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/25/2016

Comments: In accordance with the Operation and Maintenance (O&M) Plan, Section

4, EKI Inc. performed a biennial cap inspection on behalf of Stefani & Ricci, Inc., the site owner on February 12, 2016. It was observed during the inspection that all requirements of the O&M Agreement/Plan were met. No breaches to the cap were observed during the inspection.

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

Completed Document Type: Financial Assurance Documentation

Completed Date: 11/24/2014
Comments: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 03/09/2018

Comments: The Department of Toxic Substances Control (DTSC) received the 2018

Annual Cap Operation and Maintenance Log for the Site, dated February 12, 2018. In accordance with the Operation and Maintenance Plan, Section 4, an inspection was performed on February 7, 2018. No

breaches to the cap were observed.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 08/26/2009

Comments: The cap consists of the concrete floor slab that comprises the area

of the current building. The slab in the building appeared to be well

maintained and in good condition.

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

Completed Document Type: Land Use Restriction - Site Inspection/Visit

Completed Date: 09/22/2011 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: 10/05/2010
Comments: Not reported

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

Completed Document Type: \* Land Use Restriction Monitoring Report

Completed Date: 02/25/2010 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/21/2013
Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/20/2014 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: Annual Oversight Cost Estimate

Direction Distance

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

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

Completed Date: 10/09/2017

Letter to Stefani & Ricci, the Site owner, with the DTSC annual Comments:

oversight cost estimate for fiscal year 2017/2018 (July 1, 2017 -

June 30, 2018).

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 10/21/2016 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 09/14/2015 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Triage Meeting Completed Document Type: Completed Date: 07/28/2015 Comments: Not reported

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

Completed Document Type: Annual Oversight Cost Estimate

Completed Date: 11/08/2018 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Correspondence Completed Date: 05/05/2017 Comments: Not reported

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: **Public Notice** Completed Date: 11/20/2003

Comments: Published in the San Jose Mercury News.

Completed Area Name: **PROJECT WIDE** Completed Sub Area Name: Not reported Completed Document Type: Fact Sheets Completed Date: 11/18/2003

Comments: Mailed out to DTSC-approved mailing list and mandatory mailing list.

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

Completed Document Type: Operations and Maintenance Plan

Completed Date: 02/10/2004

Comments: Requires annual visual cap inspections as well as repair of any breaches that are of sufficient size to allow for direct human

contact with soil beneath the cap.

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

Direction Distance

Elevation Site Database(s) EPA ID Number

#### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

Completed Document Type: Removal Action Completion Report

Completed Date: 12/29/2003

Comments: The Final RAW included approval of the existing Cap (the existing 10,000-square foot building foundation onsite) as the final remedy.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 07/07/2005
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 04/07/2005

Comments: Workplan and Health and Safety Plan are adequate for the work

activities proposed for this site.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 04/12/2005

Comments: Well Abandonment Closure Report implementation.

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

Completed Document Type: Public Participation Plan / Community Relations Plan

Completed Date: 10/10/2002

Comments: Provides new information and updates previous Public Participation

Plans prepared for the site.

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

Completed Document Type: Risk Assessment Report

Completed Date: 09/24/2002

Comments: Report is considered adequate.

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

Completed Document Type: Remedial Investigation Report

Completed Date: 08/26/2002

Comments: Incorporated comments received. Report approved.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Plan
Completed Date: 08/02/2001

Comments: DTSC approves Groundwater Investigation Workplan using diffusion bag

samplers to sample existing 15 groundwater monitoring wells.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/06/2001

Comments: The fifteen existing groundwater monitoring wells were sampled using

diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical

Direction Distance

Elevation Site Database(s) EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S101482351

**EDR ID Number** 

data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

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

Completed Document Type: Operations and Maintenance Report

Completed Date: 02/21/2008

Comments: DTSC accepted the report. No comments were made.

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

Completed Document Type: 5 Year Review Reports

Completed Date: 03/28/2016

Comments: EKI Inc on behalf of Stefani & Ricci, Inc., the site owner, conducted

a Five-Year Review for the period from 2011 through 2015. Cap visual surveys have been performed annually from 2005 to 2010 and biennially since 2012. No breaches to the cap were observed by or reported to EKI between March 2010 and 2015. The Five-Year Review Report concludes that the remedy implemented at the Site (i.e. the cap and land use covenant) is functioning as intended by the decision

documents and the remedy remains protective of human health and the

environment.

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

Future Document Type: Operations and Maintenance Report

Future Due Date: 2020

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

Future Document Type: Operations and Maintenance Report

Future Due Date: 2021

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

Future Document Type: 5 Year Review Reports

Future Due Date: 2021

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

DEED:

Name: PRECISION MEDIA CORPORATION Address: 1262 LAWRENCE STATION RD

City, State, Zip: SUNNYVALE, CA 94089

Envirostor ID: 43360091
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): 01/23/2004

File Name: Envirostor Land Use Restrictions

HIST CORTESE:

Direction Distance

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

PRECISION MEDIA CORPORATION (Continued)

S101482351

edr\_fname: PRECISION MEDIA CORPORATI edr\_fadd1: 1262 LAWRENCE STATION City,State,Zip: SUNNYVALE, CA 94086

Region: CORTESE
Facility County Code: 43
Reg By: CALSI
Reg Id: 43360091

I37 PRECISION MEDIA CORPORATION CA BOND EXP. PLAN S100833367
NW 1262 NORTH LAWRENCE STATION ROAD CA NON-CASE INFO N/A

1/2-1 SUNNYVALE, CA 94089

0.774 mi.

4089 ft. Site 2 of 3 in cluster I

Relative: CA BOND EXP. PLAN:

Lower Reponsible Party: DETAILED SITE EXPENDITURE PLAN

Actual: Project Revenue Source Company: Not reported Project Revenue Source Addr: Not reported

Project Revenue Source City, St, Zip: Not reported
Project Revenue Source Desc: The RPs have been found to be in noncompliance with an order issued by the

Department. Therefore, it will be necessary to utilize Bond funds to remediate this site. This site has not been identified as an NPL site, nor does it appear to be a candidate in the future. Therefore, it is unlikely that federal funds

are a viable source of revenue for this site.

Site Description: This site was used for various kinds of electronics manufacturing since 1966.

It is currently inactive.

Hazardous Waste Desc: The soil and shallow ground water has been found to contain varying levels of

cyclohexanone, methyl ethyl ketone (MEK), vinyl chloride, methylene chloride,

benzene, xylene, toluene, ethyl benzene, perchloroethylene (PCE), trichloroethane (TCA), trichloroethylene (TCE), dichloroethane (DCA),

trans-dichloroethylene and freon 113.

Threat To Public Health & Env: These wastes create a potential for the contamination of drinking water. Some

potential for direct contact also exsist at this site. However, no evidence of affected wells used for drinking water was found in a study completed in late

1987.

Site Activity Status: Underground storage tanks have been emptied and removed. Barrels have been

removed. The site is now completely fenced. A remedial action order was issued to potentialloy responsible parties in Auguts, 1986. In March, 1988, DHS issued final notices of noncompliance with the RAO to the potentially responsible

parties. DHS is conducting remedial investigation activities.

NON-CASE INFO:

Name: PRECISION MEDIA CORPORATION
Address: 1262 NORTH LAWRENCE STATION ROAD

City,State,Zip: SUNNYVALE, CA 94089
Global ID: T10000006473
Non-Constitution

Case Type: Non-Case Information
Status: Informational Item
Status Date: 02/05/2016

Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)

Case Worker: UUU

Local Agency: ALAMEDA COUNTY LOP

RB Case Number: 43S0096
Loc Case Number: Not reported
File Location: Not reported

Potential Contaminants of Concern: Other Solvent or Non-Petroleum Hydrocarbon

Potential Media Affected: Other Groundwater (uses other than drinking water), Soil

Direction Distance

Distance Elevation Site EDR ID Number

EDR ID Number

EPA ID Number

### PRECISION MEDIA CORPORATION (Continued)

S100833367

N/A

Site History: DTSC lead. See associated envirostore case.

Begin Date: 1994-04-06 00:00:00

How Discovered:
Not reported
How Discovered Description:
Not reported
Stop Method:
Not reported
Stop Description:
Not reported
Latitude:
37.405847
Longitude:
-121.995242

Geotracker: http://geotracker.waterboards.ca.gov/profile\_report.asp?global\_id=T10000006473

I38 PRECISION MEDIA CORPORATION CA HIST Cal-Sites S105628345

NW 1262 LAWRENCE STATION RD

1/2-1 SUNNYVALE, CA 94089

0.774 mi.

4089 ft. Site 3 of 3 in cluster I

Relative: Calsite:

Lower Name: PRECISION MEDIA CORPORATION
Actual: Address: 1262 LAWRENCE STATION RD

12 ft. City: SUNNYVALE

Region: BERKELEY Facility ID: 43360091

Facility Type: RP

Type: RESPONSIBLE PARTY

Branch: NC

Branch Name: NORTH COAST
File Name: Not reported
State Senate District: 03012004

Status: CERTIFIED OPERATION AND MAINTENANCE, ALL PLANNED ACTIVITIES

IMPLEMENTED, REMEDIATION CONTINUES

Status Name: CERTIFIED / OPERATION & MAINTENANCE Lead Agency: DEPT OF TOXIC SUBSTANCES CONTROL

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: Confirmed
Staff Member Responsible for Site: RMIYA
Supervisor Responsible for Site: Not reported

Region Water Control Board: SF

Region Water Control Board Name: SAN FRANCISCO BAY

Lat/Long Direction: Not reported Lat/Long (dms): 0 0 0 / 0 0 0 0 Lat/long Method: Not reported Lat/Long Description: Not reported

State Assembly District Code: 22
State Senate District Code: 13
Facility ID: 43360091
Activity: ORDER

Activity Name: I/SE, IORSE, FFA, FFSRA, VCA, EA

AWP Code: RAO Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 08131986

Direction Distance Elevation

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

#### PRECISION MEDIA CORPORATION (Continued)

S105628345

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

0

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

Facility ID: 43360091 Activity: FDNC

Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE

AWP Code: RAO Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Not reported

11211986

11211986

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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: 4336

Facility ID: 43360091 Activity: PPP

Activity Name: PUBLIC PARTICIPATION PLAN

AWP Code: Not reported

Proposed Budget: 0
AWP Completion Date: N

AWP Completion Date:

Revised Due Date:

Comments Date:

Est Person-Yrs to complete:

Request to Delete Activity:

Not reported
12061991

O
Not reported
Not reported

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Activity Status:

Action Included Capping: Not reported Well Decommissioned: Not reported

Direction Distance Elevation

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

# PRECISION MEDIA CORPORATION (Continued)

S105628345

**EDR ID Number** 

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: 43360091 Activity: **FRIFS** 

Activity Name: FOCUSED REMEDIAL INVESTIGATION/FEASIBILITY STUDY

AWP Code: GW Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported 09301992 Comments Date:

Est Person-Yrs to complete:

Not reported Estimated Size: Request to Delete Activity: Not reported Activity Status: **AWP** 

ANNUAL WORKPLAN - ACTIVE SITE Definition of Status:

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported 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 Unknown Type: 0 Facility ID: 43360091 Activity:

POTENTIAL RESPONSIBLE PARTY SEARCH Activity Name:

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 10021996 Comments Date: Est Person-Yrs to complete: 0

Estimated Size:

Not reported Request to Delete Activity: Not reported Activity Status: **AWP** 

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:** 

Liquids Removed (Gals): 0

Liquids Treated (Gals):

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: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0

Facility ID: 43360091 Activity: RΑ

Direction Distance

Elevation Site Database(s) EPA ID Number

# PRECISION MEDIA CORPORATION (Continued)

S105628345

**EDR ID Number** 

Activity Name: REMOVAL ACTION

AWP Code: Not reported

Proposed Budget: 0

AWP Completion Date:

Revised Due Date:

Comments Date:

Not reported
12311998

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported

Well Decommissioned: X

Action Included Fencing: Not reported

Removal Action Certification: N

Activity Comments: CLOSED 5 MONITORING WELLS AND CLOSE A SUMP/CONCRETE BASIN.

THECONCRETE FROM THE BASIN WAS DISPOSED OFF-SITE.

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 43360091
Activity: FDNC

Activity Name: FINAL DETERMINATION OF NON-COMPLIANCE

AWP Code: RAO Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 03111988

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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:
 43360091

 Activity:
 RAW

Activity Name: REMOVAL ACTION WORKPLAN

AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 12292003

Est Person-Yrs to complete:

Estimated Size: Not reported

Direction Distance Elevation

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

# PRECISION MEDIA CORPORATION (Continued)

S105628345

Request to Delete Activity: Not reported

AWP Activity Status:

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: 0 For Industrial Reuse: 0 0 For Residential Reuse: Unknown Type: 0

Facility ID: 43360091 Activity: **CERT** 

Activity Name: CERTIFICATION AWP Code: Not reported

Proposed Budget:

AWP Completion Date: Not reported Revised Due Date: Not reported 03012004 Comments Date: Est Person-Yrs to complete:

Estimated Size:

Not reported Request to Delete Activity: Not reported

Activity Status: **AWP** 

**Definition of Status:** ANNUAL WORKPLAN - ACTIVE SITE

Liquids Removed (Gals): 0 Liquids Treated (Gals): 0

Action Included Capping: Not reported Not reported Well Decommissioned: Action Included Fencing: Not reported Removal Action Certification: Not reported **Activity Comments:** Not reported

For Commercial Reuse: For Industrial Reuse: 0 For Residential Reuse: 0 Unknown Type: 0 43360091 Facility ID:

Activity: ORDER I/SE, IORSE, FFA, FFSRA, VCA, EA Activity Name:

AWP Code: CONSE Proposed Budget: 0

AWP Completion Date: Not reported Not reported Revised Due Date: 05032002 Comments Date:

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported

**Activity Status: AWP** 

ANNUAL WORKPLAN - ACTIVE SITE **Definition of Status:** 

Liquids Removed (Gals): Liquids Treated (Gals):

Action Included Capping: Not reported Well Decommissioned: Not reported Action Included Fencing: Not reported Removal Action Certification: Not reported

Direction Distance Elevation

nce EDR ID Number ttion Site Database(s) EPA ID Number

# PRECISION MEDIA CORPORATION (Continued)

**Activity Comments:** 

Not reported

For Commercial Reuse: 0
For Industrial Reuse: 0
For Residential Reuse: 0
Unknown Type: 0
Facility ID: 433

Facility ID: 43360091 Activity: COST

Activity Name: COST RECOVERY

AWP Code: SETTL Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 05032002

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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:
 43360091

 Activity:
 CEQA

Activity Name: CEQA INCLUDING NEGATIVE DECS

AWP Code: NOE Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 12292003

Est Person-Yrs to complete:

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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: 43360091
Activity: DEED

Activity Name: DEED RESTRICTIONS

AWP Code: Not reported

S105628345

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# PRECISION MEDIA CORPORATION (Continued)

S105628345

**EDR ID Number** 

Proposed Budget: 0

AWP Completion Date: Not reported Revised Due Date: Not reported Comments Date: 01232004

Est Person-Yrs to complete: 0

Estimated Size: Not reported Request to Delete Activity: Not reported Activity Status: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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: 43360091 Activity: 5YEAR

Activity Name: FIVE-YEAR REVIEW REQUIRED BY CERCLA

AWP Code: Not reported Proposed Budget: 0

AWP Completion Date: 03012009
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: AWP

Definition of Status: ANNUAL WORKPLAN - ACTIVE SITE

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

Alternate Address: 1262 NORTH LAWRENCE STATION ROAD

Alternate City,St,Zip: SUNNYVALE, CA 94086
Alternate Address: 1262 LAWRENCE STATION RD

Alternate City,St,Zip: SUNNYVALE, CA 94089

Background Info: From 1966 to 1984 the property was used for the manufacturing of

magnetic media products. Shallow groundwater beneath the site

was impacted with cyclohexanone, methyl ketone, perchloroethylene, trichloroethylene, dichloroethane, 1,1-dichloroethylene, trans-dichloroethylene, vinyl chloride, freon 113, benzene, xylene, toluene, and petroleum hydrocarbons. Cyclohexanone and methyl ethyl ketone have not been detected in

the groundwater since 1987. However, chlorinated solvents remain. No known soil contamination has been identified, and it

Direction Distance Elevation

vation Site Database(s) EPA ID Number

# PRECISION MEDIA CORPORATION (Continued)

S105628345

**EDR ID Number** 

appears groundwater has been impacted by upgradient sources. Underground storage tanks and barrels were removed. A Remedial Action Order was issued in November 1986 and the Final Determinations of Non-compliance in March 1988. The Department conducted a series of investigations in 1992 and 1993 to determine the extent of the shallow groundwater contamination. In 1998, DTSC excavated 2 test pits to determine if potential source areas existed based on a geophysical survey. No source areas were found. A concrete sump was removed and soil samples were collected to verify that no underlying soil contamination remained. The concrete materials were disposed at a Class III landfill. The sump excavation was backfilled with clean soil and patched with hot asphalt. In addition, five groundwater monitoring wells were closed. The well closure activities were conducted with oversight from the Santa Clara Valley Water District. In 2001, the fifteen existing groundwater monitoring wells were sampled using diffusion bag samplers in order to determine the status of groundwater conditions at the site and to compare with historical data. The results indicated that the volatile organic compound (VOC) concentrations were consistent with previous sampling results.

Comments Date: 01232004

Comments: Recorded Deed Restriction restricting property uses to

Comments Date: 01232004

Comments: commercial or industrial enterprises.

Comments Date: 02102004

Comments: Approved O&M Plan requiring annual cap inspections. A Soil

Comments Date: 02102004

Comments: Management Plan including a Health and Safety Plan is also

Comments Date: 02102004

Comments: required should any earthwork activities disturb impacted soils

Comments Date: 02102004
Comments: at the site.
Comments Date: 03012004
Comments: Certified site.
Comments Date: 05032002

Comments: Executed IS&E Determination and Consent Order requiring that a

Comments Date: 05032002

Comments: Removal Action Workplan (RAW) be prepared and implemented.

Comments Date: 12292003

Comments: Approved RAW. The remedy selected was to leave the existing

Comments Date: 12292003

Comments: building in place as a cap. ID Name: CALSTARS CODE

ID Value: 200085

ID Name: HWIS IDENTIFICATION CODE

ID Value: CAT080010341

ID Name: BEP DATABASE PCODE

ID Value: P22086

ID Name: EPA IDENTIFICATION NUMBER

ID Value: CAD980883250 ID Name: CALSTARS CODE

ID Value: 201439

Alternate Name: PRECISION MEDIA CORPORATION
Alternate Name: ALLIED MEDIA TECHNOLOGY

Alternate Name: Not reported Special Programs Code: Not reported

Direction Distance

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

#### PRECISION MEDIA CORPORATION (Continued)

S105628345

Special Programs Name: Not reported

CA ENVIROSTOR S120052855 H39 **GLOBALFOUNDRIES U.S. INC.** North **1278 REAMWOOD AVENUE** N/A SUNNYVALE, CA 94089

1/2-1 0.778 mi.

4106 ft. Site 2 of 2 in cluster H

Relative: **ENVIROSTOR:** 

GLOBALFOUNDRIES U.S. INC. Lower Name: 1278 REAMWOOD AVENUE Address: Actual: SUNNYVALE, CA 94089 City,State,Zip: 7 ft.

Facility ID: 60002453

Inactive - Needs Evaluation Status:

11/30/2016 Status Date: Site Code: Not reported Site Type: **Tiered Permit** Site Type Detailed: Tiered Permit

Acres: 0.5 NO NPL: Regulatory Agencies: **SMBRP** Lead Agency: **SMBRP** Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Responsible Party

Latitude: 37.40847 -121.9880 Longitude:

APN: NONE SPECIFIED Past Use: NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 60002453

Alias Type: **Envirostor ID Number** 

Completed Info:

PROJECT WIDE Completed Area Name: Completed Sub Area Name: Not reported Completed Document Type: Phase 1 Completed Date: 12/01/2016

Comments: Based on ERM's conclusions, no further action was recommended. DTSC

did not provide oversight for this report and has mot validated the

conclusions.

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

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# GLOBALFOUNDRIES U.S. INC. (Continued)

S120052855

S105939026

N/A

**CA ENVIROSTOR** 

CA EMI

**CA HAZNET** 

**CA NPDES** 

CA CIWQS CA CERS

Schedule Revised Date: Not reported

40 CITALA US INC

NNW 1277 REAMWOOD AVENUE 1/2-1 SUNNYVALE, CA 94089

0.818 mi. 4320 ft.

Relative:

Lower ENVIROSTOR:
Actual: Name:

Actual: Name: PANELTEC, INC.
7 ft. Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089

Facility ID: 71002891

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

Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40907 Longitude: -121.9891

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD981626005

Alias Type: EPA Identification Number

Alias Name: 71002891

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:

Future Sub Area Name:

Future Document Type:

Future Due Date:

Schedule Area Name:

Schedule Sub Area Name:

Schedule Document Type:

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

CITALA US INC (Continued) \$105939026

Schedule Due Date: Not reported Schedule Revised Date: Not reported

EMI:

Name:TALIQ CORPORATIONAddress:1277 REAMWOOD AVENUECity,State,Zip:SUNNYVALE, CA 94089

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4006

 Air District Name:
 BA

 SIC Code:
 3843

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:RAYCHEM CORPORATIONAddress:1277 REAMWOOD AVENUECity,State,Zip:SUNNYVALE, CA 94089

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4006

 Air District Name:
 BA

 SIC Code:
 3843

Air District 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:RAYCHEM CORPORATIONAddress:1277 REAMWOOD AVENUECity,State,Zip:SUNNYVALE, CA 94089

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4006

 Air District Name:
 BA

 SIC Code:
 3843

Air District 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

**EDR ID Number** 

Direction Distance

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

CITALA US INC (Continued)

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

Name: RAYCHEM CORPORATION Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089

1997 Year: County Code: 43 Air Basin: SF Facility ID: 4006 Air District Name: BA 3843 SIC Code:

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

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

Name: PANELTEC INC

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City,State,Zip:

1998 Year: County Code: 43 Air Basin: SF Facility ID: 4006 Air District Name: BA SIC Code: 3843

Air District Name: **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: PANELTEC INC

Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089

Year: 1999 County Code: 43 SF Air Basin: Facility ID: 4006 Air District Name: BA 3843 SIC Code:

Air District Name: BAY AREA AQMD

S105939026

Direction Distance

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

**CITALA US INC (Continued)** S105939026

Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 3 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0 Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: PANELTEC INC

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City, State, Zip:

Year: County Code: 43 SF Air Basin: Facility ID: 4006 Air District Name: BA SIC Code: 3843

**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: 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

PANELTEC INC Name:

Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089

Year: 2001 County Code: 43 SF Air Basin: Facility ID: 4006 Air District Name: BA SIC Code: 3843

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

Name: PANELTEC INC

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City, State, Zip:

Year: 2002 County Code: 43 Air Basin: SF Facility ID: 4006

Direction Distance

Elevation Site Database(s) EPA ID Number

CITALA US INC (Continued)

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: 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: PANELTEC INC

Address: 1277 REAMWOOD AVENUE City, State, Zip: SUNNYVALE, CA 94089

 Year:
 2003

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4006

 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: PANELTEC INC

Address: 1277 REAMWOOD AVENUE
City, State, Zip: SUNNYVALE, CA 94089

 Year:
 2004

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 4006

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.607
Reactive Organic Gases Tons/Yr:
0.4992074

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0.005
Part. Matter 10 Micrometers and Smllr Tons/Yr:0.0045

Name: PANELTEC INC

Address: 1277 REAMWOOD AVENUE
City,State,Zip: SUNNYVALE, CA 94089

Year: 2005

**EDR ID Number** 

S105939026

Direction Distance

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

**CITALA US INC (Continued)** 

S105939026

County Code: 43 SF Air Basin: Facility ID: 4006 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: .508 Reactive Organic Gases Tons/Yr: .4034406 0 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0

SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .005 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

PANELTEC INC Name:

1277 REAMWOOD AVENUE Address: City, State, Zip: SUNNYVALE, CA 94089

Year: 2006 County Code: 43 Air Basin: SF Facility ID: 4006 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: .578 Reactive Organic Gases Tons/Yr: .4805192 Carbon Monoxide Emissions Tons/Yr: 0

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .005 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

Name: PANELTEC INC

Address: 1277 REAMWOOD AVENUE City, State, Zip: SUNNYVALE, CA 95326

Year: 2007 County Code: 43 Air Basin: SF Facility ID: 4006 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: .578 Reactive Organic Gases Tons/Yr: .4805192

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .005 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

Name: CITALA US INC

Direction Distance

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

### **CITALA US INC (Continued)**

S105939026

Address: 1277 REAMWOOD AVENUE SUNNYVALE, CA 94089 City,State,Zip: 2007 Year:

County Code: 43 Air Basin: SF Facility ID: 18770 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: .578 Reactive Organic Gases Tons/Yr: .4805192 Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .005 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

CITALA US INC Name:

Address: 1277 REAMWOOD AVENUE City, State, Zip: SUNNYVALE, CA 94089

2008 Year: County Code: 43 SF Air Basin: Facility ID: 18770 Air District Name: RΑ 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: .578 Reactive Organic Gases Tons/Yr: .4805192 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: .005 Part. Matter 10 Micrometers and Smllr Tons/Yr:.0045

Name: CITALA US INC

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City, State, Zip:

Year: 2009 County Code: 43 SF Air Basin: 18770 Facility ID: 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: 0.26000000000000001 Reactive Organic Gases Tons/Yr: 0.17068439999999999

Carbon Monoxide Emissions Tons/Yr: NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr:

Particulate Matter Tons/Yr: 5.000000000000001E-3

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITALA US INC (Continued)

S105939026

**EDR ID Number** 

Part. Matter 10 Micrometers and Smllr Tons/Yr:4.499999999999997E-3

Name: CITALA US INC

Address: 1277 REAMWOOD AVENUE City, State, Zip: SUNNYVALE, CA 94089

 Year:
 2010

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 18770

 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

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 5.00000000000000001E-3
Part. Matter 10 Micrometers and Smllr Tons/Yr:4.49999999999997E-3

Name: CITALA US INC

Address: 1277 REAMWOOD AVENUE City, State, Zip: SUNNYVALE, CA 94089

 Year:
 2011

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 18770

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Not reported
Not reported
Not reported
Not reported
0.205
Reactive Organic Gases Tons/Yr:
0.1456844

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

Name: CITALA US INC

Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089

 Year:
 2012

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 18770

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name:

Community Health Air Pollution Info System:
Consolidated Emission Reporting Rule:
Total Organic Hydrocarbon Gases Tons/Yr:

Not reported
Not reported
0.205
Reactive Organic Gases Tons/Yr:
0.1456844

Carbon Monoxide Emissions Tons/Yr: 0

Direction Distance

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

CITALA US INC (Continued) S105939026

NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0

Particulate Matter Tons/Yr: 0.00222222222

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

CITALA US INC Name:

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City,State,Zip:

2013 Year: County Code: 43 SF Air Basin: Facility ID: 18770 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: 0.205 Reactive Organic Gases Tons/Yr: 0.1456844

Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: 0.005 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.002

CITALA US INC Name:

Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089

Year: 2014 County Code: 43 Air Basin: SF Facility ID: 18770 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: 0.204636637

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: 0.004499998 Part. Matter 10 Micrometers and Smllr Tons/Yr:0.003149998

HAZNET:

Name: SILICON VALLEY CA-1 LLC 1277 REAMWOOD AVE Address: City,State,Zip: SUNNYVALE, CA 940892234

Year: 2013

GEPAID: CAC002750920 Contact: **GINA DONALDSON** 4082170921 Telephone: Mailing Name: Not reported Mailing Address: 3303 OCTAVIUS DR Mailing City, St, Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara

Direction Distance

Elevation Site Database(s) EPA ID Number

CITALA US INC (Continued)

S105939026

**EDR ID Number** 

TSD EPA ID: UTD981552177

TSD County: 99 Tons: 0.0075

CA Waste Code: 551-Laboratory waste chemicals

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel

Facility County: Santa Clara

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 940892234

Year: 2013

GEPAID: CAC002750920 Contact: GINA DONALDSON

Telephone: 4082170921
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR
Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD059494310
TSD County: Santa Clara
Tons: 0.015

CA Waste Code: 343-Unspecified organic liquid mixture

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

(H010-H129) Or (H131-H135)

Facility County: Santa Clara

Name: SILICON VALLEY CA-1 LLC Address: 1277 REAMWOOD AVE City,State,Zip: SUNNYVALE, CA 940892234

Year: 2013

GEPAID: CAC002750920
Contact: GINA DONALDSON
Telephone: 4082170921
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR
Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD008488025
TSD County: Los Angeles
Tons: 0.3753

CA Waste Code: 791-Liquids with pH <= 2

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 940892234

Year: 2013

GEPAID: CAC002750920
Contact: GINA DONALDSON
Telephone: 4082170921
Mailing Name: Not reported

Mailing Address: 3303 OCTAVIUS DR
Mailing City, St, Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: CAD008488025

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITALA US INC (Continued)

S105939026

**EDR ID Number** 

TSD County: Los Angeles Tons: 0.2085

CA Waste Code: 122-Alkaline solution without metals pH >= 12.5

Method: H039-Other Recovery Of Reclamation For Reuse Including Acid

Regeneration, Organics Recovery Ect

Facility County: Santa Clara

Name: SILICON VALLEY CA-1 LLC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 940892234

Year: 2013

GEPAID: CAC002750920 Contact: GINA DONALDSON

Telephone: 4082170921
Mailing Name: Not reported
Mailing Address: 3303 OCTAVIUS DR
Mailing City,St,Zip: SANTA CLARA, CA 95054

Gen County: Santa Clara
TSD EPA ID: NVT330010000

TSD County: 99 Tons: 50.568

CA Waste Code: 181-Other inorganic solid waste

Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(

To Include On-Site Treatment And/Or Stabilization)

Facility County: Santa Clara

<u>Click this hyperlink</u> while viewing on your computer to access 8 additional CA\_HAZNET: record(s) in the EDR Site Report.

### NPDES:

Name: CITALA US INC

Address: 1277 REAMWOOD AVE City, State, Zip: SUNNYVALE, CA 94089

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 431015188 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: Status Date: 10/06/2015 Operator Name: Citala US Inc Operator Address: 1277 Reamwood Ave

Operator City: Sunnyvale

Distance
Elevation Site

Database(s)

EDR ID Number EPA ID Number

### **CITALA US INC (Continued)**

S105939026

Operator State: California Operator Zip: 94089

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Terminated

Agency Number: 0 Region: 2

Regulatory Measure ID: 184201 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431015188 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/11/1999 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: 08/26/2015 Discharge Name: Citala US Inc

Discharge Address: 1277 Reamwood Ave

Discharge City:
Discharge State:
California
Discharge Zip:
Received Date:
Processed Date:
Not reported
Not reported

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 Not reported Contact Phone: Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported

Not reported Operator Contact Title: Not reported **Operator Contact Phone:** 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:

Constype Linear Utility Ind:

Emergency Phone:

Emergency Phone Ext:

Not reported

Not reported

Not reported

Constype Above Ground Ind:

Constype Below Ground Ind:

Constype Cable Line Ind:

Not reported

Not reported

Not reported

Elevation Site

Distance

Site Database(s) EPA ID Number

### **CITALA US INC (Continued)**

S105939026

**EDR ID Number** 

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

NPDES Number: Not reported Not reported Agency Number: Not reported Region: Regulatory Measure ID: 184201 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431015188 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Not reported Expiration Date Of Regulatory Measure: Termination Date Of Regulatory Measure: 08/26/2015 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: 06/11/1999 Status: Terminated Status Date: 10/06/2015 Place Size: 2

Place Size Unit: Acres
Contact: Joe Martinez
Contact Title: Not reported
Contact Phone: 408-548-8500
Contact Phone Ext: Not reported

Contact Email: jmartinez@citala.com
Operator Name: Citala US Inc
Operator Address: 1277 Reamwood Ave

Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

Direction Distance

Elevation Site Database(s) EPA ID Number

# CITALA US INC (Continued)

S105939026

**EDR ID Number** 

Operator Contact: William Ostrander
Operator Contact Title: Not reported
Operator Contact Phone: 408-548-8500
Operator Contact Phone Ext: Not reported

Operator Contact Email: bostrander@citala.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported Developer Contact: Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-548-8555 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 Not reported Constype Other Description: 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 Not reported Constype Utility Ind: Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind: Not reported Receiving Water Name: Calabazas Creek Certifier: Not reported Certifier Title: Not reported

Primary Sic: 3679-Electronic Components, NEC

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

CIWQS:

Certification Date:

Name: CITALA US INC
Address: 1277 REAMWOOD AVE
City,State,Zip: SUNNYVALE, CA 94089

Agency: Citala US Inc

Agency Address: 1277 Reamwood Ave, Sunnyvale, CA 94089 Place/Project Type: Industrial - Electronic Components, NEC

SIC/NAICS:3679Region:2Program:INDSTWRegulatory Measure Status:Terminated

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 43I015188 NPDES Number: CAS000001

Direction Distance

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

**CITALA US INC (Continued)** S105939026

Adoption Date: Not reported 06/11/1999 Effective Date: Termination Date: 08/26/2015 Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0 Violations within 5 years: 0 37.40742 Latitude: Longitude: -121.98859

CERS:

CITALA US INC Name:

1277 REAMWOOD AVENUE Address: SUNNYVALE, CA 94089 City,State,Zip:

Site ID: 459723 CERS ID: 110054341903

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Name: PANELTEC INC

Address: 1277 REAMWOOD AVENUE City,State,Zip: SUNNYVALE, CA 94089-2234

Site ID: 485990 CERS ID: 110009538330

**CERS** Description: US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc: **Environmental Contact** Entity Name: JAMES STRAIN Entity Title: Not reported

Affiliation Address: 1277 REAMWOOD AVE

SUNNYVALE Affiliation City:

Affiliation State: CA

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

**CA ENVIROSTOR** 41 **COHERENT, INC** 1000241344 ssw 1220 MIDAS WAY **CA HIST UST** N/A

SUNNYVALE, CA 94085 1/2-1 0.852 mi. 4501 ft.

Relative: Higher Actual:

**ENVIROSTOR:** 36 ft. Name: TOSHIBA AMERICA ELECTRONIC COMPONENTS

1220 MIDAS WAY Address: City,State,Zip: SUNNYVALE, CA 94085

Facility ID: 71002102

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Site Type: **Tiered Permit**  **FINDS** 

**ECHO** 

**CA EMI CA NPDES** 

**CA CIWQS** 

**CA CERS** 

Direction Distance

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

# **COHERENT, INC (Continued)**

1000241344

Site Type Detailed: **Tiered Permit** Acres: Not reported

NO NPL:

Regulatory Agencies: NONE SPECIFIED Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.38496 Latitude: -121.9925 Longitude:

APN: NONE SPECIFIED NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD000075598

Alias Type: **EPA Identification Number** 

Alias Name: 110000781672 Alias Type: EPA (FRS#) 71002102 Alias Name:

Alias Type: **Envirostor ID Number** 

Completed Info:

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

HIST UST:

Name: TOSHIBA SEMICONDUCTOR (USA) I

Address: 1220 MIDAS WAY City, State, Zip: SUNNYVALE, CA 94086

File Number: 000209C9

URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/000209C9.pdf

Region: STATE Facility ID: 0000003405 Facility Type: Other

ELECTRONIC MFG. Other Type: Contact Name: LOU MAGNE Telephone: 4087390560

Direction Distance Elevation

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

**COHERENT, INC (Continued)** 

1000241344

Owner Name: TOSHIBA SEMICONDUCTOR (USA), I

Owner Address: 1220 MIDAS WAY
Owner City,St,Zip: SUNNYVALE, CA 94086

Total Tanks: 0001

 Tank Num:
 001

 Container Num:
 1

 Year Installed:
 1982

 Tank Capacity:
 00001000

 Tank Used for:
 WASTE

 Type of Fuel:
 Not reported

Container Construction Thickness: 8

Leak Detection: Visual, Groundwater Monitoring Well

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110000781672

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

US EPA TRIS (Toxics Release Inventory System) contains information from facilities on the amounts of over 300 listed toxic chemicals that these facilities release directly to air, water, land, or that are transported off-site.

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

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

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

ECHO:

Envid: 1000241344 Registry ID: 110000781672

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000781672

Direction Distance

Elevation Site Database(s) EPA ID Number

# **COHERENT, INC (Continued)**

1000241344

**EDR ID Number** 

EMI:

Name: TOSHIBA AMERICA ELECTRONICS CO

Address: 1220 MIDAS WAY
City,State,Zip: SUNNYVALE, CA 94086

 Year:
 1990

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1479

 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: 3
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONICS CO

Address: 1220 MIDAS WAY
City,State,Zip: SUNNYVALE, CA 94086

 Year:
 1995

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1479

 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: 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: TOSHIBA AMERICA ELECTRONICS CO

Address: 1220 MIDAS WAY
City,State,Zip: SUNNYVALE, CA 94086

 Year:
 1996

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1479

 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: 6
Reactive Organic Gases Tons/Yr: 3
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0

Direction Distance

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

**COHERENT, INC (Continued)** 

1000241344

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

Name: TOSHIBA AMERICA ELECTRONICS CO

Address: 1220 MIDAS WAY SUNNYVALE, CA 94086 City,State,Zip:

Year: 1997 County Code: 43 Air Basin: SF Facility ID: 1479 Air District Name: BA SIC Code: 3674

Air District Name: **BAY AREA AQMD** Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 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: TOSHIBA AMERICA ELECTRONICS CO

Address: 1220 MIDAS WAY City,State,Zip: SUNNYVALE, CA 94086

Year: 1998 County Code: 43 Air Basin: SF Facility ID: 1479 Air District Name: ВА SIC Code: 3674

**BAY AREA AQMD** Air District Name: Community Health Air Pollution Info System: Not reported Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5 Reactive Organic Gases Tons/Yr: 3 Carbon Monoxide Emissions Tons/Yr: 0 NOX - Oxides of Nitrogen Tons/Yr: 0 SOX - Oxides of Sulphur Tons/Yr: 0 Particulate Matter Tons/Yr: Part. Matter 10 Micrometers and Smllr Tons/Yr:0

TOSHIBA AMERICA ELECTRONICS CO Name:

Address: 1220 MIDAS WAY City,State,Zip: SUNNYVALE, CA 94086

Year: 1999 County Code: 43 Air Basin: SF Facility ID: 1479 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:

Direction Distance

Elevation Site Database(s) EPA ID Number

### **COHERENT, INC (Continued)**

1000241344

**EDR ID Number** 

Reactive Organic Gases Tons/Yr: 4
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name: TOSHIBA AMERICA ELECTRONICS CO

Active

Address: 1220 MIDAS WAY
City,State,Zip: SUNNYVALE, CA 94086

 Year:
 2000

 County Code:
 43

 Air Basin:
 SF

 Facility ID:
 1479

 Air District Name:
 BA

 SIC Code:
 3679

Air District Name: BAY AREA AQMD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported

Total Organic Hydrocarbon Gases Tons/Yr: 5
Reactive Organic Gases Tons/Yr: 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

#### NPDES:

Facility Status:

Name: COHERENT INC
Address: 1220 MIDAS WY
City,State,Zip: SUNNYVALE, CA 95054

NPDES Number: CAS000001 Region: 2 Agency Number: 0 Regulatory Measure ID: 367359 Place ID: Not reported Order Number: 97-03-DWQ WDID: 2 43NEC000260 Regulatory Measure Type: Enrollee

Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/23/2009 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1220 Midas Way Discharge Name: Coherent Inc Discharge City: Sunnyvale Discharge State: California Discharge Zip: 95054 Status: Not reported Status Date: Not reported Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

Direction Distance Elevation

tion Site Database(s) EPA ID Number

### **COHERENT, INC (Continued)**

1000241344

**EDR ID Number** 

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 367359 Not reported Order Number: Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 43NEC000260 Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Discharge Address: Not reported Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported

 Received Date:
 08/06/2015

 Processed Date:
 06/23/2009

 Status:
 Active

 Status Date:
 08/06/2015

 Place Size:
 24000

 Place Size Unit:
 SqFt

 Contact:
 Candace Sc

Contact: Candace Soles
Contact Title: EH&S Manager
Contact Phone: 408-764-4415
Contact Phone Ext: Not reported

Contact Email: candace.soles@coherent.com

Operator Name: Coherent Inc Operator Address: 1220 Midas Way Operator City: Sunnyvale Operator State: California 95054 Operator Zip: **Operator Contact:** Candace Soles Operator Contact Title: **EH&S Manager** 408-764-4415 **Operator Contact Phone:** Not reported Operator Contact Phone Ext:

Operator Contact Email: candace.soles@coherent.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 480-482-2492 **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 Site

EDR ID Number
Database(s) EPA ID Number

### **COHERENT, INC (Continued)**

NPDES Number:

Operator Contact:

**Operator Contact Title:** 

1000241344

Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name:

Calabazas Creek
Certifier:

Michael Berg
Certifier Title:
Facility Engineer
Certification Date:

29-NOV-16

Primary Sic: 3674-Semiconductors and Related Devices

CAS000001

Not reported

Not reported

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: Region: Regulatory Measure ID: 367359 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC000260 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/23/2009 **Expiration Date Of Regulatory Measure:** Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Coherent Inc Discharge Address: 1220 Midas Way Discharge City: Sunnyvale Discharge State: California 95054 Discharge Zip: Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Not reported Place Size: 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 Not reported Operator Name: Operator Address: Not reported Not reported Operator City: Operator State: Not reported Operator Zip: Not reported

Distance Elevation

Site Database(s) EPA ID Number

# **COHERENT, INC (Continued)**

1000241344

**EDR ID Number** 

Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Not reported Operator Type: Developer: Not reported Developer Address: Not reported 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 Not reported Constype Other Description: 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:
 COHERENT INC

 Address:
 1220 MIDAS WY

 City,State,Zip:
 SUNNYVALE, CA 95054

Facility Status: Not reported NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 43NEC000260 WDID: 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

Elevation Site

Distance

Site Database(s) EPA ID Number

**COHERENT, INC (Continued)** 

1000241344

**EDR ID Number** 

Discharge Address: Not reported Not reported Discharge Name: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Status: Active Status Date: 08/06/2015 Operator Name: Coherent Inc Operator Address: 1220 Midas Way Operator City: Sunnyvale Operator State: California Operator Zip: 95054

NPDES as of 03/2018:

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2

Regulatory Measure ID: 367359 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 2 43NEC000260 WDID: 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 08/06/2015 Received Date: 06/23/2009 Processed Date: Status: Active Status Date: 08/06/2015 Place Size: 24000

Place Size Unit: SqFt
Contact: Candace Soles
Contact Title: EH&S Manager
Contact Phone: 408-764-4415
Contact Phone Ext: Not reported

Contact Email: candace.soles@coherent.com

Operator Name:
Operator Address:
Operator City:
Operator State:
Operator Zip:
Operator Contact:
Operator Contact Title:

Operator Contact Title:

Contact Title:

Operator Contact Title:

O

Operator Contact Title: EH&S Manager
Operator Contact Phone: 408-764-4415
Operator Contact Phone Ext: Not reported

Operator Contact Email: candace.soles@coherent.com

Operator Type: Private Business
Developer: Not reported
Developer Address: Not reported
Developer City: Not reported

MAP FINDINGS Map ID Direction

Distance Elevation Site

Database(s)

**COHERENT, INC (Continued)** 

NPDES Number:

Processed Date:

1000241344

**EDR ID Number** 

**EPA ID Number** 

Developer State: California Not reported Developer Zip: **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 480-482-2492 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Dir Discharge Uswater Ind:

Receiving Water Name: Calabazas Creek Certifier: Michael Berg Certifier Title: Facility Engineer Certification Date: 29-NOV-16

Primary Sic: 3674-Semiconductors and Related Devices

CAS000001

Secondary Sic: Not reported Tertiary Sic: Not reported

Status: Active Agency Number: 0 Region: Regulatory Measure ID: 367359 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 43NEC000260 Industrial Program Type: Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 06/23/2009 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Coherent Inc Discharge Address: 1220 Midas Way Discharge City: Sunnyvale Discharge State: California Discharge Zip: 95054 Received Date: Not reported

Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported

Distance Elevation

Site Database(s) EPA ID Number

### **COHERENT, INC (Continued)**

1000241344

**EDR ID Number** 

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 Not reported Tertiary Sic:

### CIWQS:

 Name:
 COHERENT INC

 Address:
 1220 MIDAS WY

 City,State,Zip:
 SUNNYVALE, CA 95054

Agency: Coherent Inc

Direction Distance

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

**COHERENT, INC (Continued)** 

1000241344

Agency Address: 1220 Midas Way, Sunnyvale, CA 95054

Industrial - Semiconductors and Related Devices Place/Project Type:

SIC/NAICS: 3674 Region: 2 **INDSTW** Program: Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial Order Number: 2014-0057-DWQ WDID: 2 43NEC000260 NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 06/23/2009 Not reported Termination Date: Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: Violations within 5 years: 0

Latitude: 37.38497 Longitude: -121.99253

CERS:

COHERENT INC Name: Address: 1220 MIDAS WY City, State, Zip: SUNNYVALE, CA 95054

Site ID: 461517 CERS ID: 739788

CERS Description: Industrial Facility Storm Water

Evaluation:

Eval General Type: Other/Unknown **Eval Date:** 06-16-2017

Violations Found: No

Construction Storm Water Compliance Evaluation Eval Type:

Eval Notes: Billing Invoice UNPAID. Business operational. Schedule full inspection

in FY2017-18.

**Eval Division:** Water Boards Eval Program: **INDSTW Eval Source: SMARTS** 

Affiliation:

Affiliation Type Desc: Owner/Operator Entity Name: Coherent Inc Entity Title: Operator 1220 Midas Way Affiliation Address: Affiliation City: Sunnyvale Affiliation State: CA Not reported Affiliation Country: Affiliation Zip: 95054 Affiliation Phone: Not reported

Direction Distance

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

42 **ARA AUTOMATED FINISHING CA ENVIROSTOR** 1001613910 NNW 1286 ANVILWOOD AVE **CA NPDES** N/A

1/2-1 0.853 mi. 4505 ft.

Relative: **ENVIROSTOR:** 

SUNNYVALE, CA 94089

Lower ARA AUTOMATED FINISHING Name: 1286 ANVILWOOD AVENUE Address: Actual: City,State,Zip: SUNNYVALE, CA 94089 9 ft.

Facility ID: 71002725

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: **Tiered Permit** Acres: Not reported NO NPL:

NONE SPECIFIED Regulatory Agencies: NONE SPECIFIED Lead Agency: Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 24 13 Senate:

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.40833 -121.9932 Longitude:

NONE SPECIFIED APN: NONE SPECIFIED Past Use: Potential COC: NONE SPECIFIED Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: CAD981161953

**EPA Identification Number** Alias Type:

Alias Name: 71002725

Alias Type: **Envirostor ID Number** 

Completed Info:

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

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

NPDES:

**CA WDS** 

Distance

Elevation Site Database(s) EPA ID Number

ARA AUTOMATED FINISHING 1286 ANVILWOOD AVE

# ARA AUTOMATED FINISHING (Continued)

Name:

Address:

1001613910

**EDR ID Number** 

City,State,Zip: SUNNYVALE, CA 94089 Facility Status: Not reported NPDES Number: Not reported Not reported Region: Not reported Agency Number: Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported WDID: 2 431018691 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

Operator Name: Ara Automated Finishing
Operator Address: 1286 Anvilwood Ave

03/15/2004

Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089

NPDES as of 03/2018:

Status Date:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184331 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431018691 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/15/2004 Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported

Discharge Name: Ara Automated Finishing
Discharge Address: 1286 Anvilwood Ave

Discharge City: Sunnyvale Discharge State: California Discharge Zip: 94089 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

Direction Distance Elevation

n Site Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

**EDR ID Number** 

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 Not reported Operator State: Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported **Operator Contact Phone:** Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** Not reported **Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: 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:

Status:

Agency Number:

Region:

Regulatory Measure ID:

Order Number:

Regulatory Measure Type:

Place ID:

Not reported

Not reported

Industrial

Not reported

Not reported

Not reported

Not reported

Not reported

Distance Elevation Site

Site Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

**EDR ID Number** 

WDID: 2 431018691 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 05/09/2008 Received Date: 03/15/2004 Processed Date: Status: Active Status Date: 03/15/2004 Place Size: 32125 Place Size Unit: SaFt

Contact: HAIG Chakalian
Contact Title: Not reported
Contact Phone: 4087348131
Contact Phone Ext: Not reported
Contact Email: haigc@aol.com

Operator Name: Ara Automated Finishing
Operator Address: 1286 Anvilwood Ave

Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089
Operator Contact: HAIG Chakalian

Operator Contact Title: Not reported **Operator Contact Phone:** 408-734-8131 Operator Contact Phone Ext: Not reported Operator Contact Email: haigc@aol.com Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported 408-734-8131 **Emergency Phone: Emergency Phone Ext:** Not reported Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Not reported Constype Transport Ind: Constype Utility Description: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

**EDR ID Number** 

Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Not reported
haig chakalian
vice president
02-JUL-15

Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

Secondary Sic: Not reported Tertiary Sic: Not reported

Name:ARA AUTOMATED FINISHINGAddress:1286 ANVILWOOD AVECity,State,Zip:SUNNYVALE, CA 94089

Facility Status: Active NPDES Number: CAS000001

Region: 2 Agency Number: Regulatory Measure ID: 184331 Place ID: Not reported 97-03-DWQ Order Number: WDID: 2 431018691 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/15/2004 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Discharge Address: 1286 Anvilwood Ave

Discharge Address: 1286 Anvilwood Ave
Discharge Name: Ara Automated Finishing

Discharge City: Sunnyvale Discharge State: California Discharge Zip: 94089 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184331 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431018691 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 03/15/2004 Expiration Date Of Regulatory Measure: Not reported

Termination Date Of Regulatory Measure: Not reported

Discharge Name: Ara Automated Finishing

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

Not reported

# ARA AUTOMATED FINISHING (Continued)

1001613910

Discharge Address: 1286 Anvilwood Ave Discharge City: Sunnyvale Discharge State: California Discharge Zip: 94089 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Operator Name: Not reported 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 Not reported **Operator Contact Phone:** 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 Not reported **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 Not reported Constype Electrical Line Ind: Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported Not reported Dir Discharge Uswater Ind: Receiving Water Name: Not reported Certifier: Not reported Certifier Title: Not reported

Certification Date:

Distance Elevation

ion Site Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

**EDR ID Number** 

Primary Sic:
Secondary Sic:
Not reported
Not reported
Not reported
Not reported

NPDES Number: Not reported Status: Not reported Agency Number: Not reported

Region: Regulatory Measure ID: 184331 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported 2 431018691 WDID: Program Type: Not reported Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Not reported Not reported Discharge Address: Discharge City: Not reported Discharge State: Not reported Discharge Zip: Not reported Received Date: 05/09/2008 Processed Date: 03/15/2004 Status: Active Status Date: 03/15/2004 Place Size: 32125 Place Size Unit: SqFt

Contact: HAIG Chakalian
Contact Title: Not reported
Contact Phone: 4087348131
Contact Phone Ext: Not reported
Contact Email: haigc@aol.com

Operator Name: Ara Automated Finishing
Operator Address: 1286 Anvilwood Ave

Operator City: Sunnyvale
Operator State: California
Operator Zip: 94089
Operator Contact: HAIG Chal

**HAIG Chakalian** Operator Contact Title: Not reported **Operator Contact Phone:** 408-734-8131 Operator Contact Phone Ext: Not reported Operator Contact Email: haigc@aol.com Private Business Operator Type: 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: 408-734-8131 **Emergency Phone:** Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

**EDR ID Number** 

Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N Receiving Water Name: No

Receiving Water Name:

Certifier:

Certifier Title:

Certification Date:

Not reported
haig chakalian
vice president
02-JUL-15

Primary Sic: 3471-Electroplating, Plating, Polishing, Anodizing, and Coloring

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: ARA AUTOMATED FINISHING

Address: 1286 Anvilwood Ave
City: SUNNYVALE

Facility ID: San Francisco Bay 43I018691

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: 4087348131 Facility Contact: Haig Chakalian

Agency Name: ARA AUTOMATED FINISHING

Not reported

Not reported

Agency Address: 1286 Anvilwood Ave Agency City, St, Zip: Sunnyvale 94089 Haig Chakalian Agency Contact: Agency Telephone: 4087348131 Agency Type: Private SIC Code: 3471 SIC Code 2: Not reported Primary Waste Type: Not reported Primary Waste: Not reported Waste Type2: Not reported Waste2: Not reported

Secondary Waste Type: Not reported

Primary Waste Type:

Secondary Waste:

Direction Distance

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

# ARA AUTOMATED FINISHING (Continued)

1001613910

S101542272

N/A

CA ENVIROSTOR

**CA HIST CORTESE** 

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CALIFORNIA CIRCUIT ENGINE

North 1292 REAMWOOD 1/2-1 SUNNYVALE, CA 94089

0.886 mi. 4680 ft.

43

Relative: ENVIROSTOR:

Lower Name: CALIFORNIA CIRCUIT ENGINEERING

Actual: Address: 1292 REAMWOOD AVE 7 ft. City,State,Zip: SUNNYVALE, CA 94086

Facility ID: 43360034 Refer: RWQCB Status: Status Date: 01/01/1984 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: None specified
None specified

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: \* Site Char & Assess Grant (CERCLA 104)

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 
Latitude: 37.41013 
Longitude: -121.9880 
APN: 104-31-036 
Past Use: NONE SPECIFIED

Potential COC: \* HALOGENATED SOLVENTS \* HYDROCARBON SOLVENTS \* ORGANIC LIQUIDS WITH

METALS \* OXYGENATED SOLVENTS \* UNSPECIFIED ACID SOLUTION \* UNSPECIFIED ALKALINE SOLUTIONS \* UNSPECIFIED SLUDGE WASTE \* UNSPECIFIED SOLVENT MIXTURES \* WASTE OIL & MIXED OIL Lead Cyanide

(free Nickel

Confirmed COC: NONE SPECIFIED Potential Description: NONE SPECIFIED Alias Name: 104-31-036

Direction Distance

Elevation Site Database(s) EPA ID Number

# **CALIFORNIA CIRCUIT ENGINE (Continued)**

S101542272

**EDR ID Number** 

Alias Type: APN

Alias Name: CAD063552467

Alias Type: EPA Identification Number

Alias Name: 110002653548
Alias Type: EPA (FRS #)
Alias Name: 43360034

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: De-Certification
Completed Date: 01/01/1984
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 01/01/1984

Comments: Approximately of 7,410 gallons of contaminated liquid and 10,280

pounds of contaminated soil were removed from the site. The site was referred to the RWQCB subsequent to the removal action for the investigation of suspected groundwater contamination. Based on this

referral, the site is "decertified" and the previous cert is

considered a removal action.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: \* Discovery
Completed Date: 08/20/1981

Comments: Facility identified via Superfund Notification.

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

Completed Document Type: Preliminary Assessment Report

Completed Date: 01/01/1986

Comments: Source of Activity: Manufacturing of printed circuit board, chemical

etching, electrolysis plating, silk screening. CA Circuit moved to Fremont, CA by July 1984. On 11/01/84 removed wastes &

decontamination of premises process certi- fied by Emcon, but DHS & RWQCB not satisfied. RWQCB is conducting an investigation on adjacent

property to deter- mine the source of contamination. Preliminary

Assessment submitted to EPA (Cercla 104).

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

Completed Document Type: Removal Action Completion Report

Completed Date: 01/01/1984 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: Schedule Sub Area Name: Not reported Schedule Document Type: Not reported Schedule Due Date: Not reported

Direction Distance

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

**CALIFORNIA CIRCUIT ENGINE (Continued)** 

S101542272

ICIS

HIST CORTESE:

Schedule Revised Date:

edr fname: CALIFORNIA CIRCUIT ENGINE

Not reported

edr\_fadd1: 1292 REAMWOOD SUNNYVALE, CA 94089 City, State, Zip:

Region: CORTESE Facility County Code: 43 Reg By: **CALSI** Reg Id: 43360034

44 **HONEYWELL INT** RCRA-LQG 1000305577 South 3500 GARRETT DR **CA ENVIROSTOR** CAD982510679

SANTA CLARA, CA 95054 1/2-1 0.889 mi.

**FINDS** 4695 ft. **ECHO CA CUPA Listings** Relative: **CA NPDES** Higher

**CA WDS** Actual: **CA CIWQS** 34 ft. **CA CERS** 

RCRA-LQG:

Date form received by agency: 02/28/2018

Facility name: HONEYWELL INTERNATIONAL

Facility address: 3500 GARRETT DRIVE

SANTA CLARA, CA 95054-0000

EPA ID: CAD982510679 Mailing address: **GARRETT DRIVE** 

SANTA CLARA, CA 95054-0000

STEPHANIE L RUCKS Contact: Contact address: **GARRETT DRIVE** 

SANTA CLARA, CA 95054-0000

US Contact country:

Contact telephone: 408-962-2342

Contact email: STEPHANIE.RUCKS@HONEYWELL.COM

EPA Region: 09 Land type: Private

Classification: Large Quantity Generator

Handler: generates 1,000 kg or more of hazardous waste during any Description:

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

100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name: SHELLY & BARBARA DETRICK Owner/operator address: **1ST STREET SUITE 145** LOS ALTOS, CA 94022

Owner/operator country: US

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

Owner/operator telephone: 650-917-8500 Owner/operator email: Not reported Owner/operator fax: Not reported Owner/operator extension: Not reported Legal status: Private Owner/Operator Type: Owner Owner/Op start date: 06/01/1988 Owner/Op end date: Not reported

Owner/operator name: HONEYWELL INTERNATIONAL

Owner/operator address: GARRETT DRIVE

SANTA CLARA, CA 95054

Owner/operator country: US

Owner/operator telephone: 408-962-2309

Owner/operator email: RAJAN.BALASUBRAMANIAN@HONEYWELL.COM

Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: 12/01/1992
Owner/Op end date: Not reported

#### Handler Activities Summary:

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

# Historical Generators:

Date form received by agency: 02/26/2016

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 03/01/2014

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 03/19/2013

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 09/13/2010

Site name: HONEYWELL INTERNATIONAL-HONEYWELL ELECTRONIC MATERIALS-SANTA CLARA

SITE

Classification: Large Quantity Generator

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

Date form received by agency: 03/01/2008

Site name: HONEYWELL INTERNATIONAL-HONEYWELL ELECTRONIC MATERIALS-SANTA CLARA

SITE

Classification: Large Quantity Generator

Date form received by agency: 02/24/2006

Site name: HONEYWELL INTERNATIONAL - SANTA CLARA

Classification: Large Quantity Generator

Date form received by agency: 02/26/2004

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 02/28/2002

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 10/12/2000

Site name: HONEYWELL INTERNATIONAL Classification: Large Quantity Generator

Date form received by agency: 03/04/1999

Site name: ALLIEDSIGNAL AMM - SANTA CLARA

Classification: Large Quantity Generator

Date form received by agency: 09/01/1996

Site name: ALLIED SIGNAL INC
Classification: Large Quantity Generator

Date form received by agency: 03/01/1995

Site name: ALLIED SIGNAL AMM
Classification: Large Quantity Generator

Date form received by agency: 05/12/1993

Site name: ALLIED SIGNAL INC
Classification: Large Quantity Generator

Date form received by agency: 02/26/1992
Site name: OLIN MESA CORP.
Classification: Large Quantity Generator

Date form received by agency: 06/07/1990
Site name: OLIN MESA CORP
Classification: Large Quantity Generator

# Hazardous Waste Summary:

Waste code: 122

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

Waste code: 141

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

Waste code: 181

Waste name: Other inorganic solid waste

. Waste code: 211

Map ID MAP FINDINGS
Direction

Distance Elevation Site EDR ID Number

Database(s) EPA ID Number

**HONEYWELL INT (Continued)** 

1000305577

. Waste name: Halogenated solvents (chloroform, methyl chloride, perchloroethylene,

etc.)

. Waste code: 212

. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

Waste code: 221

Waste name: Waste oil and mixed oil

. Waste code: 272

Waste name: Polymeric resin waste

Waste code: 331

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

Waste code: 343

Waste name: Unspecified organic liquid mixture

Waste code: 352

Waste name: Other organic solids

. Waste code: 512

Waste name: Other empty containers 30 gallons or more

Waste code: 513

. Waste name: Empty containers less than 30 gallons

Waste code: 551

. Waste name: Laboratory waste chemicals

. Waste code: 721

. Waste name: Liquids with arsenic > 500 mg/l

Waste code: 791

Waste name: Liquids with pH < 2

. Waste code: D001

Waste name: IGNITABLE WASTE

Waste code: D002

Waste name: CORROSIVE WASTE

Waste code: D003

Waste name: REACTIVE WASTE

Waste code: D004
Waste name: ARSENIC

. Waste code: D005 . Waste name: BARIUM

. Waste code: D006 . Waste name: CADMIUM

Waste code: D007

. Waste name: CHROMIUM

Map ID MAP FINDINGS
Direction

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

HONEYWELL INT (Continued)

Waste name:

1000305577

. Waste code: D009
. Waste name: MERCURY

Waste code: D010
Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER
. Waste code: D018

Waste code: F003

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL

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

MIXTURES.

BENZENE

. Waste code: F004

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: CRESOLS, CRESYLIC ACID,

AND NITROBENZENE; AND THE STILL BOTTOMS FROM THE RECOVERY OF THESE SOLVENTS; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND

SPENT SOLVENT MIXTURES.

Waste code: F005

. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: LABP
. Waste name: LAB PACK

Waste code: P012

Waste name: ARSENIC OXIDE AS203 (OR) ARSENIC TRIOXIDE

Waste code: U002

. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U057

. Waste name: CYCLOHEXANONE (I)

Waste code: U213

. Waste name: FURAN, TETRAHYDRO-(I) (OR) TETRAHYDROFURAN (I)

Direction Distance

Elevation Site Database(s) EPA ID Number

HONEYWELL INT (Continued) 1000305577

. Waste code: U220

. Waste name: BENZENE, METHYL- (OR) TOLUENE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D00

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

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

WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.

Amount (Lbs): 51851

Waste code: D002

Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS

CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE

DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.

Amount (Lbs): 300

Waste code: D003

Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS

NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE

OF SUCH WASTE WOULD BY WASTE GUNPOWDER.

Amount (Lbs): 20

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 7352

Waste code: D009
Waste name: MERCURY

Amount (Lbs): 55

Waste code: F003

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

ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL

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

MIXTURES.

Amount (Lbs): 57953

Waste code: F005

**EDR ID Number** 

Direction Distance Elevation

evation Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

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

KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE,

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

THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Amount (Lbs): 57813

Waste code: U002

Waste name: ACETONE (I)

Amount (Lbs): 400

Facility Has Received Notices of Violations:

Regulation violated: Not reported
Area of violation: Generators - General

Area of violation: Generators - Gene Date violation determined: 02/11/2008

Date achieved compliance: 03/04/2008

Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date:

Enf. disposition status:

Enf. disp. status date:

Enforcement lead agency:

Proposed penalty amount:

Final penalty amount:

Paid penalty amount:

O2/11/2008

Not reported

Not reported

Not reported

Not reported

Regulation violated: Not reported

Area of violation: Generators - Pre-transport

Date violation determined: 09/12/2007
Date achieved compliance: 12/04/2008
Violation lead agency: EPA

Enforcement action: Not reported Enforcement action date: Not reported Not reported Enf. disposition status: Enf. disp. status date: Not reported Not reported Enforcement lead agency: Not reported Proposed penalty amount: Final penalty amount: Not reported Paid penalty amount: Not reported

Regulation violated: Not reported

Area of violation: Generators - General

Date violation determined: 02/09/2004
Date achieved compliance: 03/09/2004
Violation lead agency: State

Enforcement action: WRITTEN INFORMAL

Enforcement action date: 02/09/2004
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

**Evaluation Action Summary:** 

Evaluation date: 04/08/2010

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation:

Date achieved compliance:

Evaluation lead agency:

Not reported

Not reported

State

Evaluation date: 02/11/2008

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/04/2008 Evaluation lead agency: State

Evaluation date: 09/12/2007

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - Pre-transport

Date achieved compliance: 12/04/2008 Evaluation lead agency: EPA

Evaluation date: 02/09/2004

Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

Area of violation: Generators - General

Date achieved compliance: 03/09/2004

Evaluation lead agency: State Contractor/Grantee

**ENVIROSTOR:** 

Name: ALLIED-SIGNAL, INC., SANTA CLARA

Address: 3500 GARRETT DRIVE City,State,Zip: SANTA CLARA, CA 95054

Facility ID: 71003104

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 17.38359 Longitude: -121.9860

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD982510679

Alias Type: EPA Identification Number

Distance

Elevation Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

Alias Name: 110000831985 Alias Type: EPA (FRS #) Alias Name: 71003104

Alias Type: Envirostor 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 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

ICIS:

Enforcement Action ID: HQ-2011-8004 FRS ID: 110000831985

Action Name: Honeywell International Inc.
Facility Name: HONEYWELL INTERNATIONAL

Facility Address: 3500 GARRETT DRIVE

SANTA CLARA, CA 95054-2827 Enforcement Action Type: EPCRA 325 Action For Penalty

Facility County: SANTA CLARA

Program System Acronym: EIS

Enforcement Action Forum Desc: Administrative - Formal

EA Type Code: 325

Facility SIC Code: Not reported Federal Facility ID: Not reported Latitude in Decimal Degrees: 37.38347 Longitude in Decimal Degrees: -121.98535 Permit Type Desc: Not reported Program System Acronym: 1513611 Facility NAICS Code: Not reported Tribal Land Code: Not reported

FINDS:

Registry ID: 110000831985

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.

TSCA SUBMITTER

Direction Distance Elevation

Site Database(s) EPA ID Number

### **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

#### AIR EMISSIONS CLASSIFICATION UNKNOWN

California Hazardous Waste Tracking System - Datamart (HWTS-DATAMART) provides California with information on hazardous waste shipments for generators, transporters, and treatment, storage, and disposal facilities.

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

#### STATE MASTER

#### HAZARDOUS WASTE BIENNIAL REPORTER

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.

Registry ID: 110070087588

Environmental Interest/Information System

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

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

ECHO:

Envid: 1000305577 Registry ID: 110070087588

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110070087588

Envid: 1000305577 Registry ID: 110000831985

DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110000831985

Direction Distance

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

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

CUPA SANTA CLARA:

ALLIED SIGNAL INC Name: Address: 3500 GARRETT DR City, State, Zip: SANTA CLARA, CA 95054

Region: SANTA CLARA

PE#: 2208

GENERATES 50 TO <250 TONS/YR Program Description:

37.382209 Latitude: Longitude: -121.985503 Record ID: PR0315173 Facility ID: FA0212374

NPDES:

Name: HONEYWELL INT Address: 3500 GARRETT DR City, State, Zip: SANTA CLARA, CA 95054 Facility Status: Not reported

NPDES Number: Not reported Region: Not reported Agency Number: Not reported Regulatory Measure ID: Not reported Place ID: Not reported Order Number: Not reported 2 431012231 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 Active Status: Status Date: 04/04/1996 Honeywell Int Operator Name: 3500 Garrett Dr Operator Address: Operator City: Santa Clara Operator State: California Operator Zip: 95054

NPDES as of 03/2018:

NPDES Number: CAS000001 Status: Active Agency Number: Region: 2 Regulatory Measure ID: 184077 97-03-DWQ Order Number: Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431012231 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/04/1996 Expiration Date Of Regulatory Measure:

Not reported

Distance Elevation Site

Database(s)

**HONEYWELL INT (Continued)** 

1000305577

**EDR ID Number** 

**EPA ID Number** 

Termination Date Of Regulatory Measure: Not reported Discharge Name: Honeywell Int Discharge Address: 3500 Garrett Dr Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054 Received Date: Not reported Processed Date: Not reported Not reported Status: Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Not reported Contact Email: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported **Operator Contact:** Not reported Operator Contact Title: Not reported Operator Contact Phone: Not reported Operator Contact Phone Ext: Not reported Operator Contact Email: Not reported Operator Type: Not reported Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: Not reported Developer Zip: Not reported **Developer Contact:** Not reported Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **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 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

Elevation Site

Distance

Site Database(s) EPA ID Number

**HONEYWELL INT (Continued)** 

Place Size Unit:

1000305577

**EDR ID Number** 

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: 184077 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431012231 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: 04/04/1996 Status: Active Status Date: 04/04/1996 Place Size: 2.85

Contact: Rajan Balasubramanian
Contact Title: Facilities Manager
Contact Phone: 408-962-2309
Contact Phone Ext: Not reported

Contact Email: rajan.balasubramanian@honeywell.com

Acres

Operator Name: Honeywell Int
Operator Address: 3500 Garrett Dr
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone:

Operator Contact Phone Ext:

Rajan Balasubramanian
Facilities Manager
408-962-2309

Not reported

Operator Contact Email: rajan.balasubramanian@honeywell.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported **Developer State:** California Developer Zip: Not reported Not reported **Developer Contact: Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported Emergency Phone: 408-624-0123 **Emergency Phone Ext:** Not reported

Distance Elevation

n Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

Constype Above Ground Ind: Not reported Not reported Constype Below Ground Ind: Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Not reported Constype Gas Line Ind: Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

San Francisco Bay
Rajan Balasubramanian
Bay Area HSE Leader

Certification Date: 15-JUN-16

Primary Sic: 2819-Industrial Inorganic Chemicals, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

Name: HONEYWELL INT
Address: 3500 GARRETT DR
City,State,Zip: SANTA CLARA, CA 95054

Facility Status: Active NPDES Number: CAS000001

Region: 2 Agency Number: Regulatory Measure ID: 184077 Not reported Place ID: Order Number: 97-03-DWQ WDID: 2 431012231 Regulatory Measure Type: Enrollee Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported Effective Date Of Regulatory Measure: 04/04/1996 Termination Date Of Regulatory Measure: Not reported Expiration Date Of Regulatory Measure: Not reported 3500 Garrett Dr Discharge Address: Discharge Name: Honeywell Int Discharge City: Santa Clara Discharge State: California Discharge Zip: 95054 Status: Not reported Not reported Status Date: Operator Name: Not reported Operator Address: Not reported Operator City: Not reported

NPDES as of 03/2018:

Operator State:

Operator Zip:

NPDES Number: CAS000001

Not reported

Not reported

Distance Elevation S

Site Database(s)

Not reported

1000305577

**EDR ID Number** 

**EPA ID Number** 

# **HONEYWELL INT (Continued)**

Status: Active Agency Number: 0 Region: 2 Regulatory Measure ID: 184077 Order Number: 97-03-DWQ Regulatory Measure Type: Enrollee Place ID: Not reported WDID: 2 431012231 Program Type: Industrial Adoption Date Of Regulatory Measure: Not reported 04/04/1996 Effective Date Of Regulatory Measure: Expiration Date Of Regulatory Measure: Not reported Termination Date Of Regulatory Measure: Not reported Discharge Name: Honeywell Int Discharge Address: 3500 Garrett Dr Discharge City: Santa Clara California Discharge State: Discharge Zip: 95054 Received Date: Not reported Processed Date: Not reported Status: Not reported Status Date: Not reported Place Size: Not reported Place Size Unit: Not reported Contact: Not reported Contact Title: Not reported Contact Phone: Not reported Contact Phone Ext: Not reported Contact Email: Not reported Not reported Operator Name: Operator Address: Not reported Operator City: Not reported Operator State: Not reported Operator Zip: Not reported Not reported Operator Contact: Not reported Operator Contact Title: Not reported **Operator Contact Phone:** 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 Not reported Constype Electrical Line Ind:

Constype Gas Line Ind:

Distance Elevation

Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

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

NPDES Number: Not reported Status: Not reported Agency Number: Not reported Region: 2 Regulatory Measure ID: 184077 Order Number: Not reported Regulatory Measure Type: Industrial Place ID: Not reported WDID: 2 431012231 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: 04/04/1996 Status: Active Status Date: 04/04/1996 Place Size: 2.85

Contact: Rajan Balasubramanian
Contact Title: Facilities Manager
Contact Phone: 408-962-2309
Contact Phone Ext: Not reported

Contact Email: rajan.balasubramanian@honeywell.com

Acres

Operator Name: Honeywell Int
Operator Address: 3500 Garrett Dr
Operator City: Santa Clara
Operator State: California
Operator Zip: 95054

Place Size Unit:

Operator Contact:

Operator Contact Title:

Operator Contact Phone:

Operator Contact Phone Ext:

Rajan Balasubramanian
Facilities Manager
408-962-2309

Not reported

Direction Distance

Elevation Site Database(s) EPA ID Number

**HONEYWELL INT (Continued)** 

1000305577

**EDR ID Number** 

Operator Contact Email: rajan.balasubramanian@honeywell.com

Operator Type: **Private Business** Developer: Not reported Developer Address: Not reported Developer City: Not reported Developer State: California Developer Zip: Not reported **Developer Contact:** Not reported **Developer Contact Title:** Not reported Constype Linear Utility Ind: Not reported **Emergency Phone:** 408-624-0123 Emergency Phone Ext: Not reported Constype Above Ground Ind: Not reported Constype Below Ground Ind: Not reported Constype Cable Line Ind: Not reported Constype Comm Line Ind: Not reported Constype Commertial Ind: Not reported Constype Electrical Line Ind: Not reported Constype Gas Line Ind: Not reported Constype Industrial Ind: Not reported Constype Other Description: Not reported Constype Other Ind: Not reported Constype Recons Ind: Not reported Constype Residential Ind: Not reported Constype Transport Ind: Not reported Constype Utility Description: Not reported Constype Utility Ind: Not reported Constype Water Sewer Ind: Not reported

Dir Discharge Uswater Ind: N

Receiving Water Name:

Certifier:

Certifier Title:

San Francisco Bay
Rajan Balasubramanian
Bay Area HSE Leader

Certification Date: 15-JUN-16

Primary Sic: 2819-Industrial Inorganic Chemicals, NEC

Secondary Sic: Not reported Tertiary Sic: Not reported

WDS:

Name: ALLIED SIGNAL INC Address: 3500 GARRETT DR City: SANTA CLARA

Facility ID: San Francisco Bay 43I012231

Facility Type: Not reported

Facility Status: Active - Any facility with a continuous or seasonal discharge that is

under Waste Discharge Requirements.

NPDES Number: CAS000001 The 1st 2 characters designate the state. The remaining 7

are assigned by the Regional Board

Subregion: 2

Facility Telephone: Not reported Facility Contact: Not reported

Agency Name: ALLIED SIGNAL INC Agency Address: Not reported

Agency City, St, Zip: 0

Agency Contact: Not reported Agency Telephone: Not reported Agency Type: Not reported

Direction Distance Elevation

on Site Database(s) EPA ID Number

# **HONEYWELL INT (Continued)**

1000305577

**EDR ID Number** 

SIC Code: 0

SIC Code 2: Not reported
Primary Waste Type: Not reported
Primary Waste: Not reported
Waste Type2: Not reported
Waste2: Not reported
Primary Waste Type: Not reported
Secondary Waste: Not reported
Secondary Waste Type: Not reported

Design Flow: 0
Baseline Flow: 0

Reclamation: Not reported POTW: Not reported

Treat To Water: Minor Threat to Water Quality. A violation of a regional board order

should cause a relatively minor impairment of beneficial uses compared to a major or minor threat. Not: All nurds without a TTWQ will be considered a minor threat to water quality unless coded at a higher Level. A Zero (0) may be used to code those NURDS that are found to

represent no threat to water quality.

Complexity: Category C - Facilities having no waste treatment systems, such as

cooling water dischargers or thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as

dairy waste ponds.

CIWQS:

Name: HONEYWELL INT
Address: 3500 GARRETT DR
City,State,Zip: SANTA CLARA, CA 95054

Agency: Honeywell Int

Agency Address: 3500 Garrett Dr, Santa Clara, CA 95054
Place/Project Type: Industrial - Industrial Inorganic Chemicals, NEC

SIC/NAICS: 2819
Region: 2
Program: INDSTW
Regulatory Measure Status: Active

Regulatory Measure Type: Storm water industrial 2014-0057-DWQ Order Number: 2 431012231 WDID: NPDES Number: CAS000001 Adoption Date: Not reported Effective Date: 04/04/1996 **Termination Date:** Not reported Expiration/Review Date: Not reported Design Flow: Not reported Major/Minor: Not reported Complexity: Not reported TTWQ: Not reported

Enforcement Actions within 5 years: 0
Violations within 5 years: 0
Latitude: 37.38177
Longitude: -121.98533

CERS:

Name: HONEYWELL INT

Direction Distance

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

**HONEYWELL INT (Continued)** 

1000305577

**EDR ID Number** 

Address: 3500 GARRETT DR SANTA CLARA, CA 95054 City,State,Zip:

Site ID: 472816 CERS ID: 205165

**CERS** Description: Industrial Facility Storm Water

Violations:

Site ID: 472816 Site Name: Honeywell Int Violation Date: 07-04-2005

Citation: 2014-0057-DWQ - Industrial General Permit

Violation Description: SW - Late Report

Failure to submit 2004/2005 annual report by July 1, 2005 Violation Notes:

Violation Division: Water Boards Violation Program: **INDSTW** Violation Source: **SMARTS** 

Site ID: 472816 Site Name: Honeywell Int Violation Date: 07-02-1999

2014-0057-DWQ - Industrial General Permit Citation:

Violation Description: SW - Deficient Report

Violation Notes: Non-submittal of Annual Report. Due 7//1/1999

Violation Division: Water Boards **INDSTW** Violation Program: Violation Source: **SMARTS** 

Affiliation:

Owner/Operator Affiliation Type Desc: **Entity Name:** Honeywell Int Entity Title: Operator Affiliation Address: 3500 Garrett Dr Affiliation City: Santa Clara

Affiliation State:

Not reported Affiliation Country: Affiliation Zip: 95054 Affiliation Phone: Not reported

45 **VALLEY QUARTZ** NNW

**CA ENVIROSTOR** S109935826 **1288 FORGEWOOD AVENUE** N/A

0.894 mi. 4720 ft.

1/2-1

Relative: **ENVIROSTOR:** 

Lower VALLEY QUARTZ Name:

SUNNYVALE, CA 94089

1288 FORGEWOOD AVENUE Address: Actual: City, State, Zip: SUNNYVALE, CA 94089 8 ft.

Facility ID: 71003337

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Tiered Permit Site Type: Site Type Detailed: Tiered Permit Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED

Direction Distance

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

# **VALLEY QUARTZ (Continued)**

S109935826

Lead Agency: NONE SPECIFIED Program Manager: Not reported Supervisor: Not reported Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.40959 Latitude: Longitude: -121.9915 NONE SPECIFIED APN:

Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: CAL000127231

Alias Type: **EPA Identification Number** 

Alias Name: 71003337

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

**XEROX SUNNYVALE FACILITY** South 415, 435 OAKMEAD PARKWAY

1/2-1 SUNNYVALE, CA 94086

0.965 mi. 5094 ft.

46

Relative: **ENVIROSTOR:** 

Higher Name: XEROX SUNNYVALE FACILITY Address: 415, 435 OAKMEAD PARKWAY Actual:

City,State,Zip: SUNNYVALE, CA 94086 38 ft. Facility ID: 43360100

Status: Refer: RWQCB Status Date: 11/06/1989 Site Code: Not reported Site Type: Historical Site Type Detailed: \* Historical Acres: Not reported

NPL: NO

Regulatory Agencies: NONE SPECIFIED S101482355

N/A

CA ENVIROSTOR

Direction Distance

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

# XEROX SUNNYVALE FACILITY (Continued)

S101482355

NONE SPECIFIED Lead Agency: Program Manager: Not reported

Supervisor: Referred - Not Assigned Division Branch: Cleanup Berkeley

Assembly: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported 37.38261 Latitude: -121.9890 Longitude: NONE SPECIFIED APN:

Past Use: NONE SPECIFIED NONE SPECIFIED Potential COC: NONE SPECIFIED Confirmed COC: Potential Description: NONE SPECIFIED Alias Name: CAD982399859

Alias Type: **EPA Identification Number** 

Alias Name: 43360100

Alias Type: **Envirostor ID Number** 

Completed Info:

Completed Area Name: PROJECT WIDE Completed Sub Area Name: Not reported Completed Document Type: \* Discovery Completed Date: 11/06/1989

Comments: FACILITY IDENTIFIED EPA FIT PRELIMINARY ASSESSMENT EPA COMPLETED

PRELIMINARY ASSESSMENT AND RECOMMEND HIGH PRIORITY SCREENING SITE

INSPECTION EPA/CERCLA SITE PENDING STATUS: EPA SITE.

Future Area Name: Not reported Future Sub Area Name: Not reported 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 Schedule Revised Date: Not reported

47 DIONEX CORP. **CA ENVIROSTOR** 1228 TITAN WAY SSW 1/2-1 SUNNYVALE, CA 94088

0.987 mi. 5209 ft.

Relative: **ENVIROSTOR:** 

Higher DIONEX CORP. Name: Address: 1228 TITAN WAY Actual: City, State, Zip: SUNNYVALE, CA 94088 40 ft. Facility ID: 71002462

Status: Inactive - Needs Evaluation

Status Date: Not reported Site Code: Not reported Site Type: Tiered Permit Site Type Detailed: Tiered Permit Acres: Not reported

S110493783

N/A

Direction

Elevation Site Database(s) EPA ID Number

### **DIONEX CORP. (Continued)**

S110493783

**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: 24 Senate: 13

Special Program: Not reported

Restricted Use: NO

Site Mgmt Req: NONE SPECIFIED Funding: Not reported Latitude: 37.38307 Longitude: -121.9939

APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: CAD055395487

Alias Type: EPA Identification Number

Alias Name: 71002462

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
Not reported

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

Count: 0 records. ORPHAN SUMMARY

City EDR ID Site Name Site Address Zip Database(s)

NO SITES FOUND

To maintain currency of the following federal and state databases, EDR contacts the appropriate governmental agency on a monthly or quarterly basis, as required.

Number of Days to Update: Provides confirmation that EDR is reporting records that have been updated within 90 days from the date the government agency made the information available to the public.

# STANDARD ENVIRONMENTAL RECORDS

#### Federal NPL site list

NPL: National Priority List

National Priorities List (Superfund). The NPL is a subset of CERCLIS and identifies over 1,200 sites for priority cleanup under the Superfund Program. NPL sites may encompass relatively large areas. As such, EDR provides polygon coverage for over 1,000 NPL site boundaries produced by EPA's Environmental Photographic Interpretation Center (EPIC) and regional EPA offices.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019

Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

**NPL Site Boundaries** 

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: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

Federal Superfund Liens. Under the authority granted the USEPA by CERCLA of 1980, the USEPA has the authority to file liens against real property in order to recover remedial action expenditures or when the property owner received notification of potential liability. USEPA compiles a listing of filed notices of Superfund Liens.

Date of Government Version: 10/15/1991 Date Data Arrived at EDR: 02/02/1994 Date Made Active in Reports: 03/30/1994

Number of Days to Update: 56

Source: EPA

Telephone: 202-564-4267 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

### Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

The National Oil and Hazardous Substances Pollution Contingency Plan (NCP) establishes the criteria that the EPA uses to delete sites from the NPL. In accordance with 40 CFR 300.425.(e), sites may be deleted from the NPL where no further response is appropriate.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: EPA Telephone: N/A

Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Quarterly

### Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 39

Source: Environmental Protection Agency Telephone: 703-603-8704 Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: Varies

# SEMS: Superfund Enterprise Management System

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 04/18/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Lindate: 35

Number of Days to Update: 35

Source: EPA Telephone: 800-424-9346 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

#### Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Quarterly

### Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: EPA

Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

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

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

# Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: (415) 495-8895

Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019
Data Release Frequency: Quarterly

### RCRA-CESQG: RCRA - Conditionally Exempt Small Quantity Generators

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### Federal institutional controls / engineering controls registries

#### LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 02/22/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 41

Source: Department of the Navy Telephone: 843-820-7326 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

#### US ENG CONTROLS: Engineering Controls Sites List

A listing of sites with engineering controls in place. Engineering controls include various forms of caps, building foundations, liners, and treatment methods to create pathway elimination for regulated substances to enter environmental media or effect human health.

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 01/31/2019 Date Data Arrived at EDR: 02/04/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 32

Source: Environmental Protection Agency

Telephone: 703-603-0695 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

#### Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: National Response Center, United States Coast Guard

Telephone: 202-267-2180 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 04/29/2019
Date Data Arrived at EDR: 04/30/2019
Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

## State- and tribal - equivalent CERCLIS

**ENVIROSTOR:** EnviroStor Database

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inventory of solid waste disposal facilities or landfills. These may be active or inactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Department of Resources Recycling and Recovery

Telephone: 916-341-6320 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

# State and tribal leaking storage tank lists

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 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

Date of Government Version: 02/26/2004 Date Data Arrived at EDR: 02/26/2004 Date Made Active in Reports: 03/24/2004

Number of Days to Update: 27

Source: California Regional Water Quality Control Board Colorado River Basin Region (7)

Telephone: 760-776-8943 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

LUST REG 8: Leaking Underground Storage Tanks

California Regional Water Quality Control Board Santa Ana Region (8). For more current information, please refer

to the State Water Resources Control Board's LUST database.

Date of Government Version: 02/14/2005 Date Data Arrived at EDR: 02/15/2005 Date Made Active in Reports: 03/28/2005

Number of Days to Update: 41

Source: California Regional Water Quality Control Board Santa Ana Region (8)

Telephone: 909-782-4496 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

LUST REG 5: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Alameda, Alpine, Amador, Butte, Colusa, Contra Costa, Calveras, El Dorado, Fresno, Glenn, Kern, Kings, Lake, Lassen, Madera, Mariposa, Merced, Modoc, Napa, Nevada, Placer, Plumas,

Sacramento, San Joaquin, Shasta, Solano, Stanislaus, Sutter, Tehama, Tulare, Tuolumne, Yolo, Yuba counties.

Date of Government Version: 07/01/2008 Date Data Arrived at EDR: 07/22/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 9

Source: California Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-4834 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011 Data Release Frequency: No Update Planned

LUST REG 4: Underground Storage Tank Leak List

Los Angeles, Ventura counties. For more current information, please refer to the State Water Resources Control

Board's LUST database.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6710 Last EDR Contact: 09/06/2011

Next Scheduled EDR Contact: 12/19/2011 Data Release Frequency: No Update Planned

LUST REG 3: Leaking Underground Storage Tank Database

Leaking Underground Storage Tank locations. Monterey, San Benito, San Luis Obispo, Santa Barbara, Santa Cruz counties.

Date of Government Version: 05/19/2003 Date Data Arrived at EDR: 05/19/2003 Date Made Active in Reports: 06/02/2003

Number of Days to Update: 14

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-542-4786 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: see region list Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

LUST REG 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 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 2: Fuel Leak List

Leaking Underground Storage Tank locations. Alameda, Contra Costa, Marin, Napa, San Francisco, San Mateo, Santa

Clara, Solano, Sonoma counties.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: California Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-622-2433 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources

Control Board's LUST database.

Date of Government Version: 03/01/2001 Date Data Arrived at EDR: 04/23/2001 Date Made Active in Reports: 05/21/2001

Number of Days to Update: 28

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-637-5595 Last EDR Contact: 09/26/2011

Next Scheduled EDR Contact: 01/09/2012 Data Release Frequency: No Update Planned

INDIAN LUST R10: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Alaska, Idaho, Oregon and Washington.

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: Environmental Protection Agency Telephone: 415-972-3372

Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6271 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land

LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-6597 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R4: Leaking Underground Storage Tanks on Indian Land LUSTs on Indian land in Florida, Mississippi and North Carolina.

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-8677 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R1: Leaking Underground Storage Tanks on Indian Land A listing of leaking underground storage tank locations on Indian Land.

Date of Government Version: 10/13/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN LUST R5: Leaking Underground Storage Tanks on Indian Land

Leaking underground storage tanks located on Indian Land in Michigan, Minnesota and Wisconsin.

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 5 Telephone: 312-886-7439 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

CPS-SLIC: Statewide SLIC Cases (GEOTRACKER)

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

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Resources Control Board Telephone: 866-480-1028

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2003 Date Data Arrived at EDR: 04/07/2003 Date Made Active in Reports: 04/25/2003

Number of Days to Update: 18

Source: California Regional Water Quality Control Board, North Coast Region (1)

Telephone: 707-576-2220 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/30/2004 Date Data Arrived at EDR: 10/20/2004 Date Made Active in Reports: 11/19/2004

Number of Days to Update: 30

Source: Regional Water Quality Control Board San Francisco Bay Region (2)

Telephone: 510-286-0457 Last EDR Contact: 09/19/2011

Next Scheduled EDR Contact: 01/02/2012 Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/18/2006 Date Data Arrived at EDR: 05/18/2006 Date Made Active in Reports: 06/15/2006

Number of Days to Update: 28

Source: California Regional Water Quality Control Board Central Coast Region (3)

Telephone: 805-549-3147 Last EDR Contact: 07/18/2011

Next Scheduled EDR Contact: 10/31/2011 Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/17/2004 Date Data Arrived at EDR: 11/18/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 47

Source: Region Water Quality Control Board Los Angeles Region (4)

Telephone: 213-576-6600 Last EDR Contact: 07/01/2011

Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/01/2005 Date Data Arrived at EDR: 04/05/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 16

Source: Regional Water Quality Control Board Central Valley Region (5)

Telephone: 916-464-3291 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 05/24/2005 Date Data Arrived at EDR: 05/25/2005 Date Made Active in Reports: 06/16/2005

Number of Days to Update: 22

Source: Regional Water Quality Control Board, Victorville Branch

Telephone: 619-241-6583 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004 Date Data Arrived at EDR: 09/07/2004 Date Made Active in Reports: 10/12/2004

Number of Days to Update: 35

Source: California Regional Water Quality Control Board, Lahontan Region

Telephone: 530-542-5574 Last EDR Contact: 08/15/2011

Next Scheduled EDR Contact: 11/28/2011 Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004 Date Data Arrived at EDR: 11/29/2004 Date Made Active in Reports: 01/04/2005

Number of Days to Update: 36

Source: California Regional Quality Control Board, Colorado River Basin Region

Telephone: 760-346-7491 Last EDR Contact: 08/01/2011

Next Scheduled EDR Contact: 11/14/2011 Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008 Date Data Arrived at EDR: 04/03/2008 Date Made Active in Reports: 04/14/2008

Number of Days to Update: 11

Source: California Region Water Quality Control Board Santa Ana Region (8)

Telephone: 951-782-3298 Last EDR Contact: 09/12/2011

Next Scheduled EDR Contact: 12/26/2011 Data Release Frequency: No Update Planned

SLIC REG 9: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality

from spills, leaks, and similar discharges.

Date of Government Version: 09/10/2007 Date Data Arrived at EDR: 09/11/2007 Date Made Active in Reports: 09/28/2007

Number of Days to Update: 17

Source: California Regional Water Quality Control Board San Diego Region (9)

Telephone: 858-467-2980 Last EDR Contact: 08/08/2011

Next Scheduled EDR Contact: 11/21/2011 Data Release Frequency: No Update Planned

### State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing

A listing of all FEMA owned underground storage tanks.

Date of Government Version: 05/15/2017 Date Data Arrived at EDR: 05/30/2017 Date Made Active in Reports: 10/13/2017

Number of Days to Update: 136

Source: FEMA

Telephone: 202-646-5797 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-327-7844 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UST: Active UST Facilities

Active UST facilities gathered from the local regulatory agencies

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 42

Source: SWRCB Telephone: 916-341-5851 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

Date of Government Version: 07/06/2016 Date Data Arrived at EDR: 07/12/2016 Date Made Active in Reports: 09/19/2016

Number of Days to Update: 69

Source: California Environmental Protection Agency

Telephone: 916-327-5092 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 1 (Connecticut, Maine, Massachusetts, New Hampshire, Rhode Island, Vermont and ten Tribal Nations).

Date of Government Version: 10/03/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA, Region 1 Telephone: 617-918-1313 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 10 (Alaska, Idaho, Oregon, Washington, and Tribal Nations).

Date of Government Version: 10/17/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 10 Telephone: 206-553-2857 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 9 (Arizona, California, Hawaii, Nevada, the Pacific Islands, and Tribal Nations).

Date of Government Version: 10/10/2018 Date Data Arrived at EDR: 03/08/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 54

Source: EPA Region 9 Telephone: 415-972-3368 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 8 (Colorado, Montana, North Dakota, South Dakota, Utah, Wyoming and 27 Tribal Nations).

Date of Government Version: 10/16/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 8 Telephone: 303-312-6137 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 4 (Alabama, Florida, Georgia, Kentucky, Mississippi, North Carolina, South Carolina, Tennessee and Tribal Nations)

Date of Government Version: 09/24/2018 Date Data Arrived at EDR: 03/12/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 50

Source: EPA Region 4 Telephone: 404-562-9424 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 5 (Michigan, Minnesota and Wisconsin and Tribal Nations).

Date of Government Version: 10/12/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 5 Telephone: 312-886-6136 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 6 Telephone: 214-665-7591 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 7 (Iowa, Kansas, Missouri, Nebraska, and 9 Tribal Nations).

Date of Government Version: 11/07/2018 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 55

Source: EPA Region 7 Telephone: 913-551-7003 Last EDR Contact: 07/24/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

INDIAN VCP R7: Voluntary Cleanup Priority Lisitng

A listing of voluntary cleanup priority sites located on Indian Land located in Region 7.

Date of Government Version: 03/20/2008 Date Data Arrived at EDR: 04/22/2008 Date Made Active in Reports: 05/19/2008

Number of Days to Update: 27

Source: EPA, Region 7 Telephone: 913-551-7365 Last EDR Contact: 04/20/2009

Next Scheduled EDR Contact: 07/20/2009 Data Release Frequency: Varies

INDIAN VCP R1: Voluntary Cleanup Priority Listing

A listing of voluntary cleanup priority sites located on Indian Land located in Region 1.

Date of Government Version: 07/27/2015 Date Data Arrived at EDR: 09/29/2015 Date Made Active in Reports: 02/18/2016

Number of Days to Update: 142

Source: EPA, Region 1 Telephone: 617-918-1102 Last EDR Contact: 06/20/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

#### State and tribal Brownfields sites

BROWNFIELDS: Considered Brownfieds Sites Listing

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 34

Source: State Water Resources Control Board

Telephone: 916-323-7905 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### ADDITIONAL ENVIRONMENTAL RECORDS

#### Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites

Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 12/17/2018 Date Data Arrived at EDR: 12/18/2018 Date Made Active in Reports: 01/11/2019

Number of Days to Update: 24

Source: Environmental Protection Agency

Telephone: 202-566-2777 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

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

WMUDS/SWAT: Waste Management Unit Database

Waste Management Unit Database System. WMUDS is used by the State Water Resources Control Board staff and the Regional Water Quality Control Boards for program tracking and inventory of waste management units. WMUDS is composed of the following databases: Facility Information, Scheduled Inspections Information, Waste Management Unit Information, SWAT Program Information, SWAT Report Summary Information, SWAT Report Summary Data, Chapter 15 (formerly Subchapter 15) Information, Chapter 15 Monitoring Parameters, TPCA Program Information, RCRA Program Information, Closure Information, and Interested Parties Information.

Date of Government Version: 04/01/2000 Date Data Arrived at EDR: 04/10/2000 Date Made Active in Reports: 05/10/2000

Number of Days to Update: 30

Source: State Water Resources Control Board

Telephone: 916-227-4448 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019
Data Release Frequency: No Update Planned

SWRCY: Recycler Database

A listing of recycling facilities in California.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

HAULERS: Registered Waste Tire Haulers Listing A listing of registered waste tire haulers.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 34

Source: Integrated Waste Management Board

Telephone: 916-341-6422 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

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

Location of open dumps on Indian land.

Date of Government Version: 12/31/1998 Date Data Arrived at EDR: 12/03/2007 Date Made Active in Reports: 01/24/2008

Number of Days to Update: 52

Source: Environmental Protection Agency

Telephone: 703-308-8245 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

ODI: Open Dump Inventory

An open dump is defined as a disposal facility that does not comply with one or more of the Part 257 or Part 258 Subtitle D Criteria.

Date of Government Version: 06/30/1985 Date Data Arrived at EDR: 08/09/2004 Date Made Active in Reports: 09/17/2004

Number of Days to Update: 39

Source: Environmental Protection Agency

Telephone: 800-424-9346 Last EDR Contact: 06/09/2004 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

DEBRIS REGION 9: Torres Martinez Reservation Illegal Dump Site Locations

A listing of illegal dump sites location on the Torres Martinez Indian Reservation located in eastern Riverside County and northern Imperial County, California.

Date of Government Version: 01/12/2009 Date Data Arrived at EDR: 05/07/2009 Date Made Active in Reports: 09/21/2009

Number of Days to Update: 137

Source: EPA, Region 9 Telephone: 415-947-4219 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: No Update Planned

IHS OPEN DUMPS: Open Dumps on Indian Land

A listing of all open dumps located on Indian Land in the United States.

Date of Government Version: 04/01/2014 Date Data Arrived at EDR: 08/06/2014 Date Made Active in Reports: 01/29/2015

Number of Days to Update: 176

Source: Department of Health & Human Serivces, Indian Health Service

Telephone: 301-443-1452 Last EDR Contact: 04/23/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

#### Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

A listing of clandestine drug lab locations that have been removed from the DEAs National Clandestine Laboratory Register.

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

The Calsites database contains potential or confirmed hazardous substance release properties. In 1996, California EPA reevaluated and significantly reduced the number of sites in the Calsites database. No longer updated by the state agency. It has been replaced by ENVIROSTOR.

Date of Government Version: 08/08/2005 Date Data Arrived at EDR: 08/03/2006 Date Made Active in Reports: 08/24/2006

Number of Days to Update: 21

Source: Department of Toxic Substance Control

Telephone: 916-323-3400 Last EDR Contact: 02/23/2009

Next Scheduled EDR Contact: 05/25/2009 Data Release Frequency: No Update Planned

SCH: School Property Evaluation Program

This category contains proposed and existing school sites that are being evaluated by DTSC for possible hazardous materials contamination. In some cases, these properties may be listed in the CalSites category depending on the level of threat to public health and safety or the environment they pose.

Date of Government Version: 04/29/2019 Date Data Arrived at EDR: 04/30/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

A listing of drug lab locations. Listing of a location in this database does not indicate that any illegal drug lab materials were or were not present there, and does not constitute a determination that the location either requires or does not require additional cleanup work.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/12/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 55

Source: Department of Toxic Substances Control

Telephone: 916-255-6504 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: CalEPA

Telephone: 916-323-2514 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

A listing of clandestine drug lab locations. The U.S. Department of Justice ("the Department") provides this web site as a public service. It contains addresses of some locations where law enforcement agencies reported they found chemicals or other items that indicated the presence of either clandestine drug laboratories or dumpsites. In most cases, the source of the entries is not the Department, and the Department has not verified the entry and does not guarantee its accuracy. Members of the public must verify the accuracy of all entries by, for example, contacting local law enforcement and local health departments.

Date of Government Version: 02/24/2019 Date Data Arrived at EDR: 02/26/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 50

Source: Drug Enforcement Administration

Telephone: 202-307-1000 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 06/28/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

### Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

Date of Government Version: 06/01/1994 Date Data Arrived at EDR: 07/07/2005 Date Made Active in Reports: 08/11/2005

Number of Days to Update: 35

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/03/2005 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 12/04/2018 Date Data Arrived at EDR: 12/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 8

Source: Department of Public Health

Telephone: 707-463-4466 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

The Hazardous Substance Storage Container Database is a historical listing of UST sites. Refer to local/county source for current data.

Date of Government Version: 10/15/1990 Date Data Arrived at EDR: 01/25/1991 Date Made Active in Reports: 02/12/1991

Number of Days to Update: 18

Source: State Water Resources Control Board

Telephone: 916-341-5851 Last EDR Contact: 07/26/2001 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing

Aboveground storage tank sites

Date of Government Version: 09/11/2018 Date Data Arrived at EDR: 09/12/2018 Date Made Active in Reports: 10/11/2018

Number of Days to Update: 29

Source: San Francisco County Department of Public Health

Telephone: 415-252-3896 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CERS TANKS: California Environmental Reporting System (CERS) Tanks

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

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019 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: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 32

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information

A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: Environmental Protection Agency

Telephone: 202-564-6023 Last EDR Contact: 07/02/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

**DEED: Deed Restriction Listing** 

Site Mitigation and Brownfields Reuse Program Facility Sites with Deed Restrictions & Hazardous Waste Management Program Facility Sites with Deed / Land Use Restriction. The DTSC Site Mitigation and Brownfields Reuse Program (SMBRP) list includes sites cleaned up under the program's oversight and generally does not include current or former hazardous waste facilities that required a hazardous waste facility permit. The list represents deed restrictions that are active. Some sites have multiple deed restrictions. The DTSC Hazardous Waste Management Program (HWMP) has developed a list of current or former hazardous waste facilities that have a recorded land use restriction at the local county recorder's office. The land use restrictions on this list were required by the DTSC HWMP as a result of the presence of hazardous substances that remain on site after the facility (or part of the facility) has been closed or cleaned up. The types of land use restriction include deed notice, deed restriction, or a land use restriction that binds current and future owners.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 27

Source: DTSC and SWRCB Telephone: 916-323-3400 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

### Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

Hazardous Materials Incident Report System. HMIRS contains hazardous material spill incidents reported to DOT.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 49

Source: U.S. Department of Transportation

Telephone: 202-366-4555 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 10/24/2018 Date Data Arrived at EDR: 01/24/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 40

Source: Office of Emergency Services

Telephone: 916-845-8400 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

Land Disposal sites (Landfills) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/11/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 35

Source: State Water Qualilty Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

Military sites (consisting of: Military UST sites; Military Privatized sites; and Military Cleanup sites [formerly known as DoD non UST]) included in GeoTracker. GeoTracker is the Water Boards data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019
Data Release Frequency: Quarterly

### SPILLS 90: SPILLS90 data from FirstSearch

Spills 90 includes those spill and release records available exclusively from FirstSearch databases. Typically, they may include chemical, oil and/or hazardous substance spills recorded after 1990. Duplicate records that are already included in EDR incident and release records are not included in Spills 90.

Date of Government Version: 06/06/2012 Date Data Arrived at EDR: 01/03/2013 Date Made Active in Reports: 02/22/2013

Number of Days to Update: 50

Source: FirstSearch Telephone: N/A

Last EDR Contact: 01/03/2013 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

#### Other Ascertainable Records

### RCRA NonGen / NLR: RCRA - Non Generators / No Longer Regulated

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

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/27/2019 Date Made Active in Reports: 04/17/2019

Number of Days to Update: 21

Source: Environmental Protection Agency

Telephone: (415) 495-8895 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

### FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 03/07/2019 Date Data Arrived at EDR: 04/03/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 50

Source: U.S. Army Corps of Engineers

Telephone: 202-528-4285 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

## DOD: Department of Defense Sites

This data set consists of federally owned or administered lands, administered by the Department of Defense, that have any area equal to or greater than 640 acres of the United States, Puerto Rico, and the U.S. Virgin Islands.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 11/10/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 62

Source: USGS

Telephone: 888-275-8747 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

### FEDLAND: Federal and Indian Lands

Federally and Indian administrated lands of the United States. Lands included are administrated by: Army Corps of Engineers, Bureau of Reclamation, National Wild and Scenic River, National Wildlife Refuge, Public Domain Land, Wilderness, Wilderness Study Area, Wildlife Management Area, Bureau of Indian Affairs, Bureau of Land Management, Department of Justice, Forest Service, Fish and Wildlife Service, National Park Service.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 02/06/2006 Date Made Active in Reports: 01/11/2007

Number of Days to Update: 339

Source: U.S. Geological Survey Telephone: 888-275-8747 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: N/A

## SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

Date of Government Version: 01/01/2017 Date Data Arrived at EDR: 02/03/2017 Date Made Active in Reports: 04/07/2017

Number of Days to Update: 63

Source: Environmental Protection Agency

Telephone: 615-532-8599 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

### US FIN ASSUR: Financial Assurance Information

All owners and operators of facilities that treat, store, or dispose of hazardous waste are required to provide proof that they will have sufficient funds to pay for the clean up, closure, and post-closure care of their facilities.

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/07/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-566-1917 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### EPA WATCH LIST: EPA WATCH LIST

EPA maintains a "Watch List" to facilitate dialogue between EPA, state and local environmental agencies on enforcement matters relating to facilities with alleged violations identified as either significant or high priority. Being on the Watch List does not mean that the facility has actually violated the law only that an investigation by EPA or a state or local environmental agency has led those organizations to allege that an unproven violation has in fact occurred. Being on the Watch List does not represent a higher level of concern regarding the alleged violations that were detected, but instead indicates cases requiring additional dialogue between EPA, state and local agencies - primarily because of the length of time the alleged violation has gone unaddressed or unresolved.

Date of Government Version: 08/30/2013
Date Data Arrived at EDR: 03/21/2014
Date Made Active in Reports: 06/17/2014

Number of Days to Update: 88

Source: Environmental Protection Agency

Telephone: 617-520-3000 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

## 2020 COR ACTION: 2020 Corrective Action Program List

The EPA has set ambitious goals for the RCRA Corrective Action program by creating the 2020 Corrective Action Universe. This RCRA cleanup baseline includes facilities expected to need corrective action. The 2020 universe contains a wide variety of sites. Some properties are heavily contaminated while others were contaminated but have since been cleaned up. Still others have not been fully investigated yet, and may require little or no remediation. Inclusion in the 2020 Universe does not necessarily imply failure on the part of a facility to meet its RCRA obligations.

Date of Government Version: 09/30/2017 Date Data Arrived at EDR: 05/08/2018 Date Made Active in Reports: 07/20/2018

Number of Days to Update: 73

Source: Environmental Protection Agency

Telephone: 703-308-4044 Last EDR Contact: 05/10/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

### TSCA: Toxic Substances Control Act

Toxic Substances Control Act. TSCA identifies manufacturers and importers of chemical substances included on the TSCA Chemical Substance Inventory list. It includes data on the production volume of these substances by plant site.

Date of Government Version: 12/31/2016
Date Data Arrived at EDR: 06/21/2017
Date Made Active in Reports: 01/05/2018

Number of Days to Update: 198

Source: EPA

Telephone: 202-260-5521 Last EDR Contact: 06/18/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Every 4 Years

### TRIS: Toxic Chemical Release Inventory System

Toxic Release Inventory System. TRIS identifies facilities which release toxic chemicals to the air, water and land in reportable quantities under SARA Title III Section 313.

Date of Government Version: 12/31/2016 Date Data Arrived at EDR: 01/10/2018 Date Made Active in Reports: 01/12/2018

Number of Days to Update: 2

Source: EPA

Telephone: 202-566-0250 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 12/31/2009 Date Data Arrived at EDR: 12/10/2010 Date Made Active in Reports: 02/25/2011

Number of Days to Update: 77

Source: EPA Telephone: 202-564-4203 Last EDR Contact: 04/24/2019

Next Scheduled EDR Contact: 08/05/2019 Data Release Frequency: Annually

ROD: Records Of Decision

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

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 703-416-0223 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 21

Source: Environmental Protection Agency Telephone: 202-564-8600

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

RCRA Administration Action Tracking System. RAATS contains records based on enforcement actions issued under RCRA pertaining to major violators and includes administrative and civil actions brought by the EPA. For administration actions after September 30, 1995, data entry in the RAATS database was discontinued. EPA will retain a copy of the database for historical records. It was necessary to terminate RAATS because a decrease in agency resources made it impossible to continue to update the information contained in the database.

Date of Government Version: 04/17/1995 Date Data Arrived at EDR: 07/03/1995 Date Made Active in Reports: 08/07/1995

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-4104 Last EDR Contact: 06/02/2008

Next Scheduled EDR Contact: 09/01/2008 Data Release Frequency: No Update Planned

PRP: Potentially Responsible Parties

A listing of verified Potentially Responsible Parties

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 35

Source: EPA

Telephone: 202-564-6023 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

PADS: PCB Activity Database System

PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 34

Source: EPA

Telephone: 202-566-0500 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICIS: Integrated Compliance Information System

The Integrated Compliance Information System (ICIS) supports the information needs of the national enforcement and compliance program as well as the unique needs of the National Pollutant Discharge Elimination System (NPDES) program.

Date of Government Version: 11/18/2016 Date Data Arrived at EDR: 11/23/2016 Date Made Active in Reports: 02/10/2017

Number of Days to Update: 79

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 07/03/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)

FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act) A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009 Date Data Arrived at EDR: 04/16/2009 Date Made Active in Reports: 05/11/2009

Number of Days to Update: 25

Source: EPA

Telephone: 202-566-1667 Last EDR Contact: 08/18/2017

Next Scheduled EDR Contact: 12/04/2017 Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System

MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 08/30/2016 Date Data Arrived at EDR: 09/08/2016 Date Made Active in Reports: 10/21/2016

Number of Days to Update: 43

Source: Nuclear Regulatory Commission Telephone: 301-415-7169

Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005 Date Data Arrived at EDR: 08/07/2009 Date Made Active in Reports: 10/22/2009

Number of Days to Update: 76

Source: Department of Energy Telephone: 202-586-8719 Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List

A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 07/01/2014 Date Data Arrived at EDR: 09/10/2014 Date Made Active in Reports: 10/20/2014

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: N/A

Last EDR Contact: 06/07/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database

The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017 Date Data Arrived at EDR: 11/30/2017 Date Made Active in Reports: 12/15/2017

Number of Days to Update: 15

Source: Environmental Protection Agency

Telephone: 202-566-0517 Last EDR Contact: 04/26/2019

Next Scheduled EDR Contact: 08/05/2019

Data Release Frequency: Varies

RADINFO: Radiation Information Database

The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 04/02/2019
Date Data Arrived at EDR: 04/02/2019
Date Made Active in Reports: 05/14/2019

Number of Days to Update: 42

Source: Environmental Protection Agency

Telephone: 202-343-9775 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing

A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2007

Next Scheduled EDR Contact: 03/17/2008

Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing

A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006 Date Data Arrived at EDR: 03/01/2007 Date Made Active in Reports: 04/10/2007

Number of Days to Update: 40

Source: Environmental Protection Agency

Telephone: 202-564-2501 Last EDR Contact: 12/17/2008

Next Scheduled EDR Contact: 03/17/2008 Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

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

Date of Government Version: 12/03/2018 Date Data Arrived at EDR: 01/29/2019 Date Made Active in Reports: 03/21/2019

Number of Days to Update: 51

Source: Department of Transporation, Office of Pipeline Safety

Telephone: 202-366-4595 Last EDR Contact: 04/30/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 30

Source: Department of Justice, Consent Decree Library

Telephone: Varies

Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019

Data Release Frequency: Varies

**BRS: Biennial Reporting System** 

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 09/28/2017

Number of Days to Update: 218

Source: EPA/NTIS Telephone: 800-424-9346 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014 Date Data Arrived at EDR: 07/14/2015 Date Made Active in Reports: 01/10/2017

Number of Days to Update: 546

Source: USGS

Telephone: 202-208-3710 Last EDR Contact: 07/10/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017 Date Data Arrived at EDR: 09/11/2018 Date Made Active in Reports: 09/14/2018

Number of Days to Update: 3

Source: Department of Energy Telephone: 202-586-3559 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 06/23/2017 Date Data Arrived at EDR: 10/11/2017 Date Made Active in Reports: 11/03/2017

Number of Days to Update: 23

Source: Department of Energy Telephone: 505-845-0011 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/18/2019 Date Made Active in Reports: 05/14/2019

Number of Days to Update: 26

Source: Environmental Protection Agency

Telephone: 703-603-8787 Last EDR Contact: 07/01/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001 Date Data Arrived at EDR: 10/27/2010

Date Made Active in Reports: 12/02/2010

Number of Days to Update: 36

Source: American Journal of Public Health

Telephone: 703-305-6451 Last EDR Contact: 12/02/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data A listing of minor source facilities.

Date of Government Version: 10/12/2016 Date Data Arrived at EDR: 10/26/2016 Date Made Active in Reports: 02/03/2017

Number of Days to Update: 100

Source: EPA

Telephone: 202-564-2496 Last EDR Contact: 09/26/2017

Next Scheduled EDR Contact: 01/08/2018 Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 11/27/2018 Date Data Arrived at EDR: 02/27/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 33

Source: Department of Labor, Mine Safety and Health Administration

Telephone: 303-231-5959 Last EDR Contact: 05/29/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Semi-Annually

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005 Date Data Arrived at EDR: 02/29/2008 Date Made Active in Reports: 04/18/2008

Number of Days to Update: 49

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011 Date Data Arrived at EDR: 06/08/2011 Date Made Active in Reports: 09/13/2011

Number of Days to Update: 97

Source: USGS

Telephone: 703-648-7709 Last EDR Contact: 05/31/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

## ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 03/27/2019 Date Data Arrived at EDR: 03/28/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 34

Source: Department of Interior Telephone: 202-208-2609 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

## FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 02/15/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 03/15/2019

Number of Days to Update: 10

Source: EPA

Telephone: (415) 947-8000 Last EDR Contact: 06/05/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

### ECHO: Enforcement & Compliance History Information

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

Date of Government Version: 04/07/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/23/2019

Number of Days to Update: 44

Source: Environmental Protection Agency

Telephone: 202-564-2280 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

### DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018 Date Data Arrived at EDR: 07/26/2018 Date Made Active in Reports: 10/05/2018

Number of Days to Update: 71

Source: Environmental Protection Agency

Telephone: 202-564-0527 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites

A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 01/17/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 74

Source: Department of Defense Telephone: 703-704-1564 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

FUELS PROGRAM: EPA Fuels Program Registered Listing

This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels

Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 02/19/2019 Date Data Arrived at EDR: 02/21/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 39

Source: EPA

Telephone: 800-385-6164 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan

Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of

Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989 Date Data Arrived at EDR: 07/27/1994 Date Made Active in Reports: 08/02/1994

Number of Days to Update: 6

Source: Department of Health Services

Telephone: 916-255-2118 Last EDR Contact: 05/31/1994 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

CORTESE: "Cortese" Hazardous Waste & Substances Sites List

The sites for the list are designated by the State Water Resource Control Board (LUST), the Integrated Waste

Board (SWF/LS), and the Department of Toxic Substances Control (Cal-Sites).

Date of Government Version: 03/25/2019 Date Data Arrived at EDR: 03/26/2019 Date Made Active in Reports: 05/01/2019

Number of Days to Update: 36

Source: CAL EPA/Office of Emergency Information

Telephone: 916-323-3400 Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing

Cupa facilities

Date of Government Version: 04/18/2019 Date Data Arrived at EDR: 04/19/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 11

Source: San Francisco County Department of Environmental Health

Telephone: 415-252-3896 Last EDR Contact: 04/18/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing

list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department

Telephone: 925-454-2361 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 02/27/2019 Date Data Arrived at EDR: 02/28/2019 Date Made Active in Reports: 04/01/2019

Number of Days to Update: 32

Source: Antelope Valley Air Quality Management District

Telephone: 661-723-8070 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing

A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 03/19/2019 Date Data Arrived at EDR: 03/22/2019 Date Made Active in Reports: 04/09/2019

Number of Days to Update: 18

Source: South Coast Air Quality Management District

Telephone: 909-396-3211 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019

Data Release Frequency: Varies

**DRYCLEANERS: Cleaner Facilities** 

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 03/01/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Department of Toxic Substance Control

Telephone: 916-327-4498 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Annually

EMI: Emissions Inventory Data

Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/20/2018 Date Made Active in Reports: 08/06/2018

Number of Days to Update: 47

Source: California Air Resources Board

Telephone: 916-322-2990 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Varies

ENF: Enforcement Action Listing

A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 11/01/2018 Date Data Arrived at EDR: 11/02/2018 Date Made Active in Reports: 12/13/2018

Number of Days to Update: 41

Source: State Water Resoruces Control Board

Telephone: 916-445-9379 Last EDR Contact: 07/18/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing

Financial Assurance information

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 916-255-3628 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 05/15/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: California Integrated Waste Management Board

Telephone: 916-341-6066 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 05/29/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 54

Source: California Environmental Protection Agency

Telephone: 916-255-1136 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Subsances Control

Telephone: 877-786-9427 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001 Date Data Arrived at EDR: 01/22/2009 Date Made Active in Reports: 04/08/2009

Number of Days to Update: 76

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 01/22/2009 Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Department of Toxic Substances Control

Telephone: 916-323-3400 Last EDR Contact: 05/21/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 51

Source: Department of Toxic Substances Control

Telephone: 916-440-7145 Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Quarterly

MINES: Mines Site Location Listing

A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 12/10/2018 Date Data Arrived at EDR: 12/12/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 34

Source: Department of Conservation Telephone: 916-322-1080

Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing

The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the

state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Department of Public Health

Telephone: 916-558-1784 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Varies

NPDES: NPDES Permits Listing

A listing of NPDES permits, including stormwater.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/14/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 64

Source: State Water Resources Control Board

Telephone: 916-445-9379 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019 Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing

A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/05/2019

Number of Days to Update: 31

Source: Department of Pesticide Regulation

Telephone: 916-445-4038 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

PROC: Certified Processors Database A listing of certified processors.

> Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: Department of Conservation

Telephone: 916-323-3836 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

NOTIFY 65: Proposition 65 Records

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

Date of Government Version: 03/18/2019 Date Data Arrived at EDR: 03/19/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 41

Source: State Water Resources Control Board

Telephone: 916-445-3846 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned

UIC: UIC Listing

A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 04/27/2018 Date Data Arrived at EDR: 06/13/2018 Date Made Active in Reports: 07/17/2018

Number of Days to Update: 34

Source: Deaprtment of Conservation

Telephone: 916-445-2408 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)

Underground control injection sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resource Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing

Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018 Date Data Arrived at EDR: 07/11/2018 Date Made Active in Reports: 09/13/2018

Number of Days to Update: 64

Source: RWQCB, Central Valley Region

Telephone: 559-445-5577 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Varies

WDS: Waste Discharge System

Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007 Date Data Arrived at EDR: 06/20/2007 Date Made Active in Reports: 06/29/2007

Number of Days to Update: 9

Source: State Water Resources Control Board

Telephone: 916-341-5227 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List

Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009 Date Data Arrived at EDR: 07/21/2009 Date Made Active in Reports: 08/03/2009

Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board

Telephone: 213-576-6726 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)

Military privatized sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)

Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: State Water Resources Control Board

Telephone: 916-341-5810 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

### CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: State Water Resources Control Board

Telephone: 866-794-4977 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

### CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 04/09/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 05/08/2019

Number of Days to Update: 27

Source: California Environmental Protection Agency

Telephone: 916-323-2514 Last EDR Contact: 07/23/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: Varies

### NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

### OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)

Produced water ponds sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

SAMPLING POINT: Sampling Point? Public Sites (GEOTRACKER)

Sampling point - public sites

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)

Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/11/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 43

Source: State Water Resources Control Board

Telephone: 866-480-1028 Last EDR Contact: 06/11/2019

Next Scheduled EDR Contact: 09/23/2019

Data Release Frequency: Varies

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

#### **EDR Exclusive Records**

EDR MGP: EDR Proprietary Manufactured Gas Plants

The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A

Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A

Data Release Frequency: No Update Planned

EDR Hist Auto: EDR Exclusive Historical Auto Stations

EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Date Data Arrived at EDR: N/A Date Made Active in Reports: N/A Number of Days to Update: N/A

Source: EDR, Inc. Telephone: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

EDR has searched selected national collections of business directories and has collected listings of potential dry cleaner sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include dry cleaning establishments. The categories reviewed included, but were not limited to dry cleaners, cleaners, laundry, laundromat, cleaning/laundry, wash & dry etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.

Date of Government Version: N/A Source: EDR, Inc. Date Data Arrived at EDR: N/A Telephone: N/A Date Made Active in Reports: N/A Last EDR Contact: N/A

Next Scheduled EDR Contact: N/A Number of Days to Update: N/A Data Release Frequency: Varies

### **EDR RECOVERED GOVERNMENT ARCHIVES**

#### Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 01/13/2014

Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A Date Data Arrived at EDR: 07/01/2013 Date Made Active in Reports: 12/30/2013

Number of Days to Update: 182

Source: State Water Resources Control Board

Telephone: N/A

Last EDR Contact: 06/01/2012 Next Scheduled EDR Contact: N/A Data Release Frequency: Varies

### **COUNTY RECORDS**

### ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019 Date Data Arrived at EDR: 01/11/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 53

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks

Underground storage tank sites located in Alameda county.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 70

Source: Alameda County Environmental Health Services

Telephone: 510-567-6700 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 04/24/2047 Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List

Cupa Facility List

Date of Government Version: 06/27/2019 Date Data Arrived at EDR: 06/28/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 26

Source: Amador County Environmental Health

Telephone: 209-223-6439 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/16/2019

Data Release Frequency: Varies

#### **BUTTE COUNTY:**

CUPA BUTTE: CUPA Facility Listing

Cupa facility list.

Date of Government Version: 04/21/2017 Date Data Arrived at EDR: 04/25/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 106

Source: Public Health Department Telephone: 530-538-7149 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: No Update Planned

#### CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing

Cupa Facility Listing

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/02/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 27

Source: Calveras County Environmental Health

Telephone: 209-754-6399 Last EDR Contact: 06/24/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

#### COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List

Cupa facility list.

Date of Government Version: 05/17/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Health & Human Services Telephone: 530-458-0396 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Semi-Annually

### CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List

List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 05/22/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Contra Costa Health Services Department

Telephone: 925-646-2286 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Semi-Annually

## **DEL NORTE COUNTY:**

CUPA DEL NORTE: CUPA Facility List

Cupa Facility list

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 29

Source: Del Norte County Environmental Health Division

Telephone: 707-465-0426 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List

CUPA facility list.

Date of Government Version: 06/05/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: El Dorado County Environmental Management Department

Telephone: 530-621-6623 Last EDR Contact: 04/29/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List

Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 04/10/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Dept. of Community Health Telephone: 559-445-3271 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/22/2018 Date Data Arrived at EDR: 01/24/2018 Date Made Active in Reports: 03/14/2018

Number of Days to Update: 49

Source: Glenn County Air Pollution Control District

Telephone: 830-934-6500 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019
Data Release Frequency: No Update Planned

**HUMBOLDT COUNTY:** 

CUPA HUMBOLDT: CUPA Facility List

CUPA facility list.

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Humboldt County Environmental Health

Telephone: N/A

Last EDR Contact: 05/20/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: San Diego Border Field Office

Telephone: 760-339-2777 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### INYO COUNTY:

CUPA INYO: CUPA Facility List

Cupa facility list.

Date of Government Version: 04/02/2018 Date Data Arrived at EDR: 04/03/2018 Date Made Active in Reports: 06/14/2018

Number of Days to Update: 72

Source: Inyo County Environmental Health Services

Telephone: 760-878-0238 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019

Data Release Frequency: Varies

#### KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing

Kern County Sites and Tanks Listing.

Date of Government Version: 05/06/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Kern County Environment Health Services Department

Telephone: 661-862-8700 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### KINGS COUNTY:

CUPA KINGS: CUPA Facility List

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

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/17/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 13

Source: Kings County Department of Public Health

Telephone: 559-584-1411 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### LAKE COUNTY:

CUPA LAKE: CUPA Facility List

Cupa facility list

Date of Government Version: 05/30/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 53

Source: Lake County Environmental Health

Telephone: 707-263-1164 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

### LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List

Cupa facility list

Date of Government Version: 01/17/2019 Date Data Arrived at EDR: 01/18/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 46

Source: Lassen County Environmental Health

Telephone: 530-251-8528 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

#### LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County

San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former

Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009 Date Data Arrived at EDR: 03/31/2009 Date Made Active in Reports: 10/23/2009

Number of Days to Update: 206

Source: N/A Telephone: N/A

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List

Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 05/13/2019 Date Data Arrived at EDR: 05/16/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 63

Source: Department of Public Works

Telephone: 626-458-3517 Last EDR Contact: 07/08/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities Solid Waste Facilities in Los Angeles County.

> Date of Government Version: 04/15/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 66

Source: La County Department of Public Works

Telephone: 818-458-5185 Last EDR Contact: 07/17/2019

Next Scheduled EDR Contact: 10/28/2019

Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills

Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 01/15/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 51

Source: Engineering & Construction Division

Telephone: 213-473-7869 Last EDR Contact: 07/12/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 54

Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 06/25/2019

Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

### LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012 Date Data Arrived at EDR: 04/17/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 42

719 Telephone: 626-458-6973 72019 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 10/28/2019
Data Release Frequency: No Update Planned

Source: Los Angeles County Department of Public Works

### LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Number of Days to Update: 54 Source: Los Angeles Fire Department Telephone: 213-978-3800

Last EDR Contact: 06/25/2019 Next Scheduled EDR Contact: 10/07/2019

Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 05/29/2019 Source: Los Angeles Fire Department

Telephone: 213-978-3800 Last EDR Contact: 06/25/2019

Number of Days to Update: 54

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 04/08/2019 Date Data Arrived at EDR: 04/16/2019 Date Made Active in Reports: 06/21/2019 Source: Community Health Services Telephone: 323-890-7806 Last EDR Contact: 07/17/2019

Number of Days to Update: 66

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 04/19/2017 Date Made Active in Reports: 05/10/2017

Source: City of El Segundo Fire Department

Telephone: 310-524-2236 Last EDR Contact: 07/12/2019

Number of Days to Update: 21

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019 Source: City of Long Beach Fire Department

Telephone: 562-570-2563 Last EDR Contact: 07/19/2019

Number of Days to Update: 65

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 04/04/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 65

Source: City of Torrance Fire Department

Telephone: 310-618-2973 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Semi-Annually

#### MADERA COUNTY:

CUPA MADERA: CUPA Facility List

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

Date of Government Version: 02/20/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/07/2019

Number of Days to Update: 13

Source: Madera County Environmental Health

Telephone: 559-675-7823 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites Currently permitted USTs in Marin County.

> Date of Government Version: 09/26/2018 Date Data Arrived at EDR: 10/04/2018 Date Made Active in Reports: 11/02/2018

Number of Days to Update: 29

Source: Public Works Department Waste Management

Telephone: 415-473-6647 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Semi-Annually

### MERCED COUNTY:

CUPA MERCED: CUPA Facility List CUPA facility list.

Date of Government Version: 05/29/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Merced County Environmental Health

Telephone: 209-381-1094 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

### MONO COUNTY:

CUPA MONO: CUPA Facility List CUPA Facility List

> Date of Government Version: 05/23/2019 Date Data Arrived at EDR: 05/30/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 53

Source: Mono County Health Department

Telephone: 760-932-5580 Last EDR Contact: 05/23/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: Varies

### MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing

CUPA Program listing from the Environmental Health Division.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 02/07/2019 Date Made Active in Reports: 03/05/2019

Number of Days to Update: 26

Source: Monterey County Health Department

Telephone: 831-796-1297 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Varies

#### NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination

A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017 Date Data Arrived at EDR: 01/11/2017 Date Made Active in Reports: 03/02/2017

Number of Days to Update: 50

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites Underground storage tank sites located in Napa county.

Date of Government Version: 02/21/2019 Date Data Arrived at EDR: 02/22/2019 Date Made Active in Reports: 03/08/2019

Number of Days to Update: 14

Source: Napa County Department of Environmental Management

Telephone: 707-253-4269 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019
Data Release Frequency: No Update Planned

### **NEVADA COUNTY:**

CUPA NEVADA: CUPA Facility List CUPA facility list.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019

Date Made Active in Reports: 05/30/2019 Number of Days to Update: 9 Source: Community Development Agency

Telephone: 530-265-1467 Last EDR Contact: 05/13/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Varies

### ORANGE COUNTY:

IND\_SITE ORANGE: List of Industrial Site Cleanups

Petroleum and non-petroleum spills.

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 05/01/2019 Date Data Arrived at EDR: 05/09/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 21

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 04/02/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Health Care Agency Telephone: 714-834-3446 Last EDR Contact: 05/07/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

#### PLACER COUNTY:

MS PLACER: Master List of Facilities

List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 02/28/2019 Date Data Arrived at EDR: 03/01/2019 Date Made Active in Reports: 04/12/2019

Number of Days to Update: 42

Source: Placer County Health and Human Services

Telephone: 530-745-2363 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 06/17/2019 Data Release Frequency: Semi-Annually

#### PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List

Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019 Date Data Arrived at EDR: 04/23/2019 Date Made Active in Reports: 06/26/2019

Number of Days to Update: 64

Source: Plumas County Environmental Health

Telephone: 530-283-6355 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

#### RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites

Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 18

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List

Underground storage tank sites located in Riverside county.

Date of Government Version: 04/11/2019 Date Data Arrived at EDR: 04/12/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 69

Source: Department of Environmental Health

Telephone: 951-358-5055 Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Quarterly

#### SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List

List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 02/05/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/18/2019

Number of Days to Update: 77

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

#### ML SACRAMENTO: Master Hazardous Materials Facility List

Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 02/06/2019 Date Data Arrived at EDR: 04/02/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 79

Source: Sacramento County Environmental Management

Telephone: 916-875-8406 Last EDR Contact: 06/28/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Quarterly

#### SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List

Cupa facility list

Date of Government Version: 03/11/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 48

Source: San Benito County Environmental Health

Telephone: N/A

Last EDR Contact: 07/16/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

#### SAN BERNARDINO COUNTY:

#### PERMITS SAN BERNARDINO: Hazardous Material Permits

This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 05/31/2019 Date Data Arrived at EDR: 05/31/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 52

Source: San Bernardino County Fire Department Hazardous Materials Division

Telephone: 909-387-3041 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: Quarterly

#### SAN DIEGO COUNTY:

#### HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/05/2019 Date Made Active in Reports: 04/02/2019

Number of Days to Update: 28

Source: Hazardous Materials Management Division

Telephone: 619-338-2268 Last EDR Contact: 06/04/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018 Date Data Arrived at EDR: 04/24/2018 Date Made Active in Reports: 06/19/2018

Number of Days to Update: 56

Source: Department of Health Services

Telephone: 619-338-2209 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Department of Environmental Health

Telephone: 858-505-6874 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010 Date Data Arrived at EDR: 06/15/2010 Date Made Active in Reports: 07/09/2010

Number of Days to Update: 24

Source: San Diego County Department of Environmental Health

Telephone: 619-338-2371 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008 Date Data Arrived at EDR: 09/19/2008 Date Made Active in Reports: 09/29/2008

Number of Days to Update: 10

Source: Department Of Public Health San Francisco County

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 11/05/2018 Date Data Arrived at EDR: 11/06/2018 Date Made Active in Reports: 12/14/2018

Number of Days to Update: 38

Source: Department of Public Health

Telephone: 415-252-3920 Last EDR Contact: 05/02/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST

A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018 Date Data Arrived at EDR: 06/26/2018 Date Made Active in Reports: 07/11/2018

Number of Days to Update: 15

Source: Environmental Health Department

Telephone: N/A

Last EDR Contact: 06/17/2019

Next Scheduled EDR Contact: 09/30/2019 Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List

Cupa Facility List.

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: San Luis Obispo County Public Health Department

Telephone: 805-781-5596 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

#### SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory

List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 03/04/2019 Date Data Arrived at EDR: 03/13/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 47

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List

A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 03/29/2019 Date Made Active in Reports: 05/29/2019

Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division

Telephone: 650-363-1921 Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Semi-Annually

#### SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing

CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011 Date Data Arrived at EDR: 09/09/2011 Date Made Active in Reports: 10/07/2011

Number of Days to Update: 28

Source: Santa Barbara County Public Health Department

Telephone: 805-686-8167 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: No Update Planned

#### SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List

Cupa facility list

Date of Government Version: 05/16/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 56

Source: Department of Environmental Health

Telephone: 408-918-1973 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report

A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county.

Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005 Date Data Arrived at EDR: 03/30/2005 Date Made Active in Reports: 04/21/2005

Number of Days to Update: 22

Source: Santa Clara Valley Water District

Telephone: 408-265-2600 Last EDR Contact: 03/23/2009

Next Scheduled EDR Contact: 06/22/2009 Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing

A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014 Date Data Arrived at EDR: 03/05/2014 Date Made Active in Reports: 03/18/2014

Number of Days to Update: 13

Source: Department of Environmental Health

Telephone: 408-918-3417 Last EDR Contact: 05/24/2019

Next Scheduled EDR Contact: 09/09/2019 Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities

Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 05/19/2019 Date Data Arrived at EDR: 05/23/2019 Date Made Active in Reports: 07/22/2019

Number of Days to Update: 60

Source: City of San Jose Fire Department

Telephone: 408-535-7694 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List

CUPA facility listing.

Date of Government Version: 01/21/2017 Date Data Arrived at EDR: 02/22/2017 Date Made Active in Reports: 05/23/2017

Number of Days to Update: 90

Source: Santa Cruz County Environmental Health

Telephone: 831-464-2761 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List

Cupa Facility List.

Date of Government Version: 06/15/2017 Date Data Arrived at EDR: 06/19/2017 Date Made Active in Reports: 08/09/2017

Number of Days to Update: 51

Source: Shasta County Department of Resource Management

Telephone: 530-225-5789 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks

A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 03/05/2019 Date Data Arrived at EDR: 03/07/2019 Date Made Active in Reports: 04/29/2019

Number of Days to Update: 53

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks

Underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019 Date Data Arrived at EDR: 06/06/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 47

Source: Solano County Department of Environmental Management

Telephone: 707-784-6770 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List

Cupa Facility list

Date of Government Version: 06/18/2019 Date Data Arrived at EDR: 06/25/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department

Telephone: 707-565-1174 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites

A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 04/03/2019 Date Data Arrived at EDR: 04/11/2019 Date Made Active in Reports: 04/30/2019

Number of Days to Update: 19

Source: Department of Health Services

Telephone: 707-565-6565 Last EDR Contact: 06/19/2019

Next Scheduled EDR Contact: 10/07/2019 Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List

Cupa facility list

Date of Government Version: 12/11/2018 Date Data Arrived at EDR: 12/13/2018 Date Made Active in Reports: 01/15/2019

Number of Days to Update: 33

Source: Stanislaus County Department of Ennvironmental Protection

Telephone: 209-525-6751 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks

Underground storage tank sites located in Sutter county.

Date of Government Version: 06/03/2019 Date Data Arrived at EDR: 06/04/2019 Date Made Active in Reports: 07/23/2019

Number of Days to Update: 49

Source: Sutter County Environmental Health Services

Telephone: 530-822-7500 Last EDR Contact: 06/03/2019

Next Scheduled EDR Contact: 09/16/2019 Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List

Cupa facilities

Date of Government Version: 05/20/2019 Date Data Arrived at EDR: 05/21/2019 Date Made Active in Reports: 07/18/2019

Number of Days to Update: 58

Source: Tehama County Department of Environmental Health

Telephone: 530-527-8020 Last EDR Contact: 05/16/2019

Next Scheduled EDR Contact: 08/19/2019 Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List

Cupa facility list

Date of Government Version: 04/24/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/28/2019

Number of Days to Update: 64

Source: Department of Toxic Substances Control

Telephone: 760-352-0381 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

#### TULARE COUNTY:

CUPA TULARE: CUPA Facility List Cupa program facilities

Date of Government Version: 05/09/2019 Date Data Arrived at EDR: 05/10/2019 Date Made Active in Reports: 07/17/2019

Number of Days to Update: 68

Source: Tulare County Environmental Health Services Division

Telephone: 559-624-7400 Last EDR Contact: 05/06/2019

Next Scheduled EDR Contact: 08/19/2019

Data Release Frequency: Varies

#### TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List

Cupa facility list

Date of Government Version: 04/23/2018 Date Data Arrived at EDR: 04/25/2018 Date Made Active in Reports: 06/25/2018

Number of Days to Update: 61

Source: Divison of Environmental Health

Telephone: 209-533-5633 Last EDR Contact: 07/19/2019

Next Scheduled EDR Contact: 11/04/2019

Data Release Frequency: Varies

#### VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks

The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste

Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 06/27/2019

Number of Days to Update: 63

Source: Ventura County Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

#### LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites

Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012

Number of Days to Update: 49

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019
Data Release Frequency: No Update Planned

#### LUST VENTURA: Listing of Underground Tank Cleanup Sites

Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008 Date Data Arrived at EDR: 06/24/2008 Date Made Active in Reports: 07/31/2008

Number of Days to Update: 37

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 05/09/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List

To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 03/26/2019 Date Data Arrived at EDR: 04/25/2019 Date Made Active in Reports: 05/30/2019

Number of Days to Update: 35

Source: Ventura County Resource Management Agency

Telephone: 805-654-2813 Last EDR Contact: 07/22/2019

Next Scheduled EDR Contact: 11/04/2019 Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List

Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 06/10/2019 Date Data Arrived at EDR: 06/12/2019 Date Made Active in Reports: 07/24/2019

Number of Days to Update: 42

Source: Environmental Health Division

Telephone: 805-654-2813 Last EDR Contact: 06/12/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Quarterly

#### YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report Underground storage tank sites located in Yolo county.

Date of Government Version: 03/29/2019 Date Data Arrived at EDR: 04/05/2019 Date Made Active in Reports: 06/20/2019

Number of Days to Update: 76

Source: Yolo County Department of Health

Telephone: 530-666-8646 Last EDR Contact: 06/26/2019

Next Scheduled EDR Contact: 10/14/2019 Data Release Frequency: Annually

#### YUBA COUNTY:

CUPA YUBA: CUPA Facility List

CUPA facility listing for Yuba County.

Date of Government Version: 05/03/2019 Date Data Arrived at EDR: 05/07/2019 Date Made Active in Reports: 07/16/2019

Number of Days to Update: 70

Source: Yuba County Environmental Health Department

Telephone: 530-749-7523 Last EDR Contact: 04/25/2019

Next Scheduled EDR Contact: 08/12/2019

Data Release Frequency: Varies

#### OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 02/11/2019 Date Data Arrived at EDR: 02/12/2019 Date Made Active in Reports: 03/04/2019

Number of Days to Update: 20

Source: Department of Energy & Environmental Protection

Telephone: 860-424-3375 Last EDR Contact: 05/14/2019

Next Scheduled EDR Contact: 08/26/2019
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018 Date Data Arrived at EDR: 04/10/2019 Date Made Active in Reports: 05/16/2019

Number of Days to Update: 36

Source: Department of Environmental Protection

Telephone: N/A

Last EDR Contact: 07/09/2019

Next Scheduled EDR Contact: 10/21/2019 Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD

facility.

Date of Government Version: 01/01/2019 Date Data Arrived at EDR: 05/01/2019 Date Made Active in Reports: 06/21/2019

Number of Days to Update: 51

Source: Department of Environmental Conservation

Telephone: 518-402-8651 Last EDR Contact: 05/01/2019

Next Scheduled EDR Contact: 08/12/2019 Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 10/23/2018 Date Made Active in Reports: 11/27/2018

Number of Days to Update: 35

Source: Department of Environmental Protection

Telephone: 717-783-8990 Last EDR Contact: 07/15/2019

Next Scheduled EDR Contact: 10/28/2019 Data Release Frequency: Annually

RI MANIFEST: Manifest information
Hazardous waste manifest information

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 02/23/2018 Date Made Active in Reports: 04/09/2018

Number of Days to Update: 45

Source: Department of Environmental Management

Telephone: 401-222-2797 Last EDR Contact: 05/17/2019

Next Scheduled EDR Contact: 09/02/2019 Data Release Frequency: Annually

WI MANIFEST: Manifest Information
Hazardous waste manifest information.

Date of Government Version: 12/31/2017 Date Data Arrived at EDR: 06/15/2018 Date Made Active in Reports: 07/09/2018

Number of Days to Update: 24

Source: Department of Natural Resources

Telephone: N/A

Last EDR Contact: 06/10/2019

Next Scheduled EDR Contact: 09/23/2019 Data Release Frequency: Annually

#### Oil/Gas Pipelines

Source: PennWell Corporation

Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

Electric Power Transmission Line Data

Source: PennWell Corporation

This map includes information copyrighted by PennWell Corporation. This information is provided on a best effort basis and PennWell Corporation does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of PennWell.

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**

4590 PATRICK HENRY DRIVE 4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054

#### **TARGET PROPERTY COORDINATES**

Latitude (North): 37.396909 - 37° 23' 48.87" Longitude (West): 121.985749 - 121° 59' 8.70"

Universal Tranverse Mercator: Zone 10 UTM X (Meters): 589776.2 UTM Y (Meters): 4139182.8

Elevation: 15 ft. above sea level

#### **USGS TOPOGRAPHIC MAP**

Target Property Map: 5640070 MILPITAS, CA

Version Date: 2012

Northwest Map: 5641106 MOUNTAIN VIEW, 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).

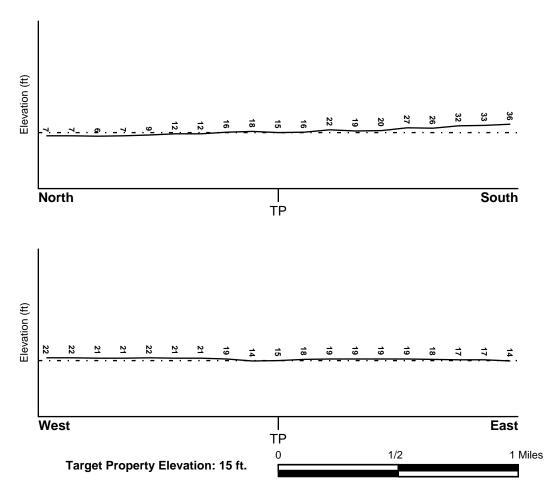
#### **TOPOGRAPHIC INFORMATION**

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 North

#### 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

06085C0063H FEMA FIRM Flood data

Additional Panels in search area: FEMA Source Type

 06085C0045H
 FEMA FIRM Flood data

 06085C0061H
 FEMA FIRM Flood data

 06085C0064H
 FEMA FIRM Flood data

**NATIONAL WETLAND INVENTORY** 

NWI Electronic

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:

Location Relative to TP:

Site Name:

Site EPA ID Number:

Groundwater Flow Direction:

1.25 miles

1/2 - 1 Mile NW

PACIFIC PHOTO FAB

CAD981981228

Northeast

Inferred Depth to Water: less than 150 feet in the upper aquifer zone and greater than 150 feet

in the lower aquifer zone.

Hydraulic Connection: The upper and lower aquifer zones are separated by a confining bed

that is 150 feet to 250 feet below the ground surface.

Sole Source Aquifer: No information about a sole source aquifer is available
Data Quality: Information is inferred 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: BOTELLA
Soil Surface Texture: clay loam

Hydrologic Group: Class B - Moderate infiltration rates. Deep and moderately deep,

moderately well and well drained soils with moderately coarse

textures.

Soil Drainage Class: Not reported

Hydric Status: Soil does not meet the requirements for a hydric soil.

Corrosion Potential - Uncoated Steel: MODERATE

Depth to Bedrock Min: > 60 inches

Depth to Bedrock Max: > 60 inches

Soil Layer Information									
	Boundary			Classification					
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil	Permeability Rate (in/hr)	Soil Reaction (pH)		
1	0 inches	9 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.30 Min: 5.60		
2	9 inches	41 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60		
3	41 inches	76 inches	sandy clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	COARSE-GRAINED SOILS, Sands, Sands with fines, Clayey sand.	Max: 0.60 Min: 0.20	Max: 7.80 Min: 5.60		

#### OTHER SOIL TYPES IN AREA

Based on Soil Conservation Service STATSGO data, the following additional subordinant soil types may appear within the general area of target property.

Soil Surface Textures: No Other Soil Types

Surficial Soil Types: No Other Soil Types

Shallow Soil Types: No Other Soil Types

Deeper Soil Types: No Other Soil Types

# **LOCAL / REGIONAL WATER AGENCY RECORDS**

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

#### WELL SEARCH DISTANCE INFORMATION

DATABASE SEARCH DISTANCE (miles)

Federal USGS 1.000

Federal FRDS PWS Nearest PWS within 1 mile

State Database 1.000

# FEDERAL USGS WELL INFORMATION LOCATION MAP ID WELL ID FROM TP

No Wells Found

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID WELL ID LOCATION FROM TP

No PWS System Found

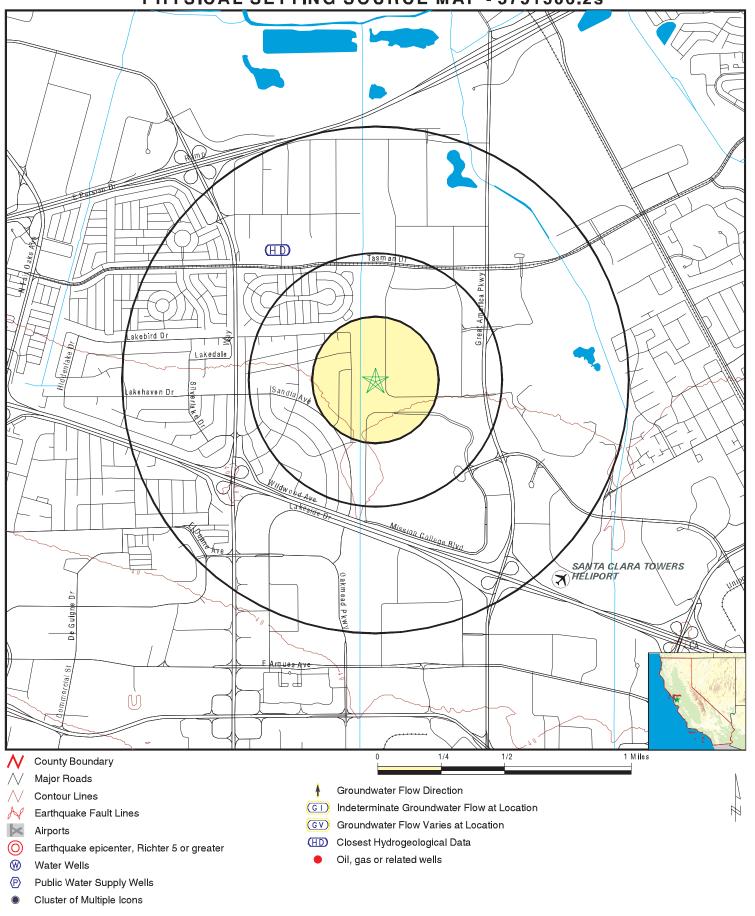
Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID WELL ID FROM TP

No Wells Found

# PHYSICAL SETTING SOURCE MAP - 5751506.2s



SITE NAME: 4590 Patrick Henry Drive ADDRESS: 4590 Patrick Henry Drive CLIENT: CONTACT: PES Environmental, Inc. Julie Turnross Santa Clara CA 95054 INQUIRY #: 5751506.2s LAT/LONG: 37.396909 / 121.985749

August 13, 2019 4:01 pm DATE:

# GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS RADON

#### AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
	<del></del>	
95054	9	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: 95054

Number of sites tested: 1

Area Average Activity % <4 pCi/L % 4-20 pCi/L % >20 pCi/L 0.700 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<sup>R</sup> Information System

Source: EDR proprietary database of groundwater flow information

EDR has developed the AQUIFLOW Information System (AIS) to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted to regulatory authorities at select sites and has extracted the date of the report, hydrogeologically determined groundwater flow direction and depth to water table information.

#### **GEOLOGIC INFORMATION**

Geologic Age and Rock Stratigraphic Unit

Source: P.G. Schruben, R.E. Arndt and W.J. Bawiec, Geology of the Conterminous U.S. at 1:2,500,000 Scale - A digital representation of the 1974 P.B. King and H.M. Beikman Map, USGS Digital Data Series DDS - 11 (1994).

STATSGO: State Soil Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

The U.S. Department of Agriculture's (USDA) Natural Resources Conservation Service (NRCS) leads the national Conservation Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. Soil maps for STATSGO are compiled by generalizing more detailed (SSURGO) soil survey maps.

SSURGO: Soil Survey Geographic Database

Source: Department of Agriculture, Natural Resources Conservation Service (NRCS)

Telephone: 800-672-5559

SSURGO is the most detailed level of mapping done by the Natural Resources Conservation Service, mapping scales generally range from 1:12,000 to 1:63,360. Field mapping methods using national standards are used to construct the soil maps in the Soil Survey Geographic (SSURGO) database. SSURGO digitizing duplicates the original soil survey maps. This level of mapping is designed for use by landowners, townships and county natural resource planning and management.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

#### LOCAL / REGIONAL WATER AGENCY RECORDS

#### FEDERAL WATER WELLS

PWS: Public Water Systems

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Public Water System data from the Federal Reporting Data System. A PWS is any water system which provides water to at least 25 people for at least 60 days annually. PWSs provide water from wells, rivers and other sources.

PWS ENF: Public Water Systems Violation and Enforcement Data

Source: EPA/Office of Drinking Water

Telephone: 202-564-3750

Violation and Enforcement data for Public Water Systems from the Safe Drinking Water Information System (SDWIS) after August 1995. Prior to August 1995, the data came from the Federal Reporting Data System (FRDS).

USGS Water Wells: USGS National Water Inventory System (NWIS)

This database contains descriptive information on sites where the USGS collects or has collected data on surface water and/or groundwater. The groundwater data includes information on wells, springs, and other sources of groundwater.

#### STATE RECORDS

Water Well Database

Source: Department of Water Resources

Telephone: 916-651-9648

California Drinking Water Quality Database Source: Department of Public Health

Telephone: 916-324-2319

The database includes all drinking water compliance and special studies monitoring for the state of California since 1984. It consists of over 3,200,000 individual analyses along with well and water system information.

#### OTHER STATE DATABASE INFORMATION

California Oil and Gas Well Locations Source: Department of Conservation

Telephone: 916-323-1779

Oil and Gas well locations in the state.

#### California Earthquake Fault Lines

Source: California Division of Mines and Geology

The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

#### **RADON**

State Database: CA Radon

Source: Department of Public Health

Telephone: 916-210-8558 Radon Database for California

Area Radon Information

Source: USGS

Telephone: 703-356-4020

The National Radon Database has been developed by the U.S. Environmental Protection Agency

(USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at

private sources such as universities and research institutions.

# PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones Source: EPA

Telephone: 703-356-4020

Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor

radon levels.

#### OTHER

Airport Landing Facilities: Private and public use landing facilities

Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater

Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

# STREET AND ADDRESS INFORMATION

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# APPENDIX C

# **AERIAL PHOTOGRAPHS**

# 4590 Patrick Henry Drive

4590 Patrick Henry Drive Santa Clara, CA 95054

Inquiry Number: 5751506.8

August 14, 2019

# The EDR Aerial Photo Decade Package



# **EDR Aerial Photo Decade Package**

08/14/19

Site Name: Client Name:

4590 Patrick Henry DrivePES Environmental, Inc.4590 Patrick Henry Drive7665 Redwood BlvdSanta Clara, CA 95054Novato, CA 94945EDR Inquiry # 5751506.8Contact: Julie Turnross



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: September 06, 1998	USDA
1993	1"=500'	Acquisition Date: June 16, 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: June 06, 1974	USGS
1968	1"=500'	Flight Date: June 14, 1968	USGS
1963	1"=500'	Flight Date: June 23, 1963	<b>EDR Proprietary Aerial Viewpoint</b>
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
1939	1"=500'	Flight Date: July 31, 1939	USDA

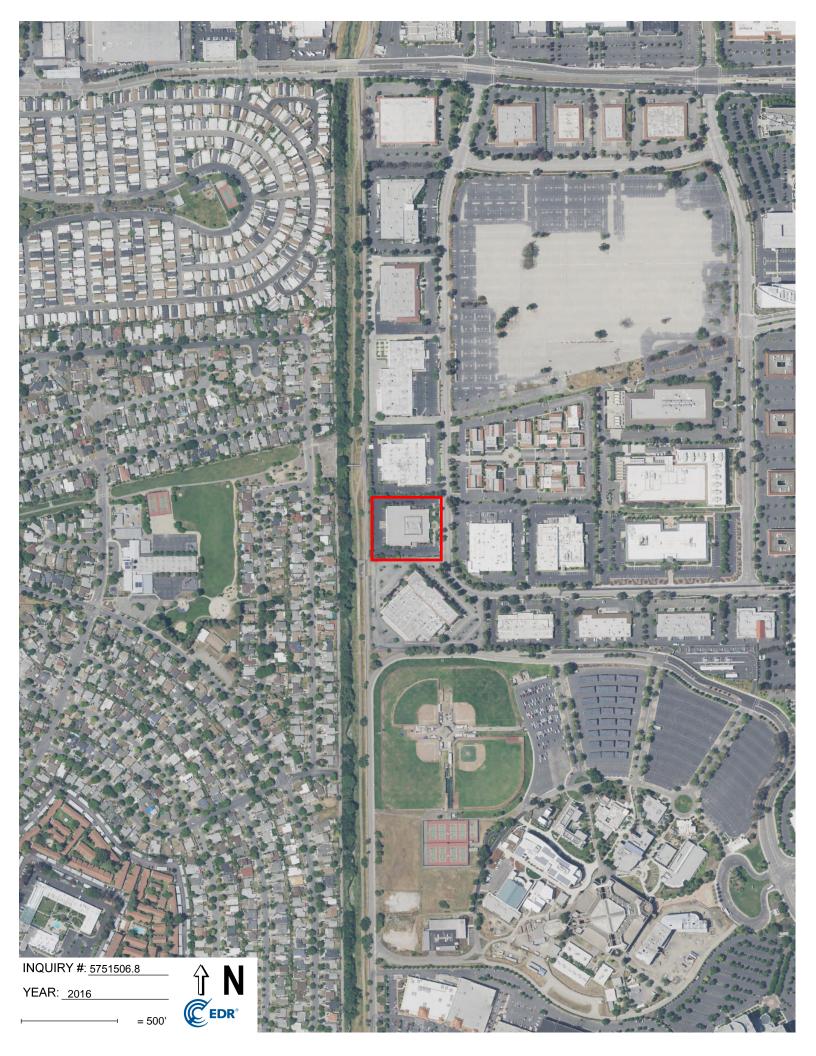
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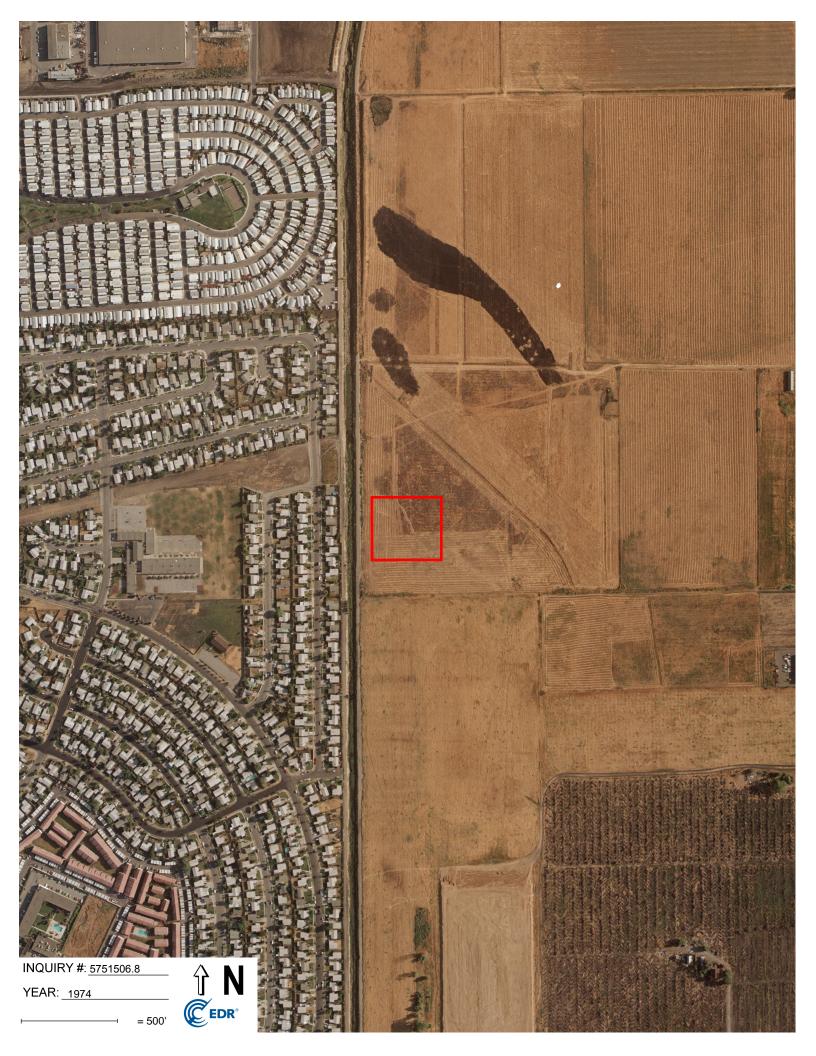
























# APPENDIX D

# SANBORN FIRE INSURANCE MAP SEARCH REPORT

4590 Patrick Henry Drive 4590 Patrick Henry Drive Santa Clara, CA 95054

Inquiry Number: 5751506.3

August 13, 2019

# **Certified Sanborn® Map Report**



# **Certified Sanborn® Map Report**

08/13/19

Site Name: Client Name:

4590 Patrick Henry Drive PES Environmental, Inc.
4590 Patrick Henry Drive 7665 Redwood Blvd
Santa Clara, CA 95054 Novato, CA 94945
EDR Inquiry # 5751506.3 Contact: Julie Turnross



The Sanborn Library has been searched by EDR and maps covering the target property location as provided by PES Environmental, 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 # BD99-412D-B21E

PO # NA
Project NA

#### **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 #: BD99-412D-B21E

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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page 2

# APPENDIX E

# HISTORICAL TOPOGRAPHIC MAPS

4590 Patrick Henry Drive 4590 Patrick Henry Drive Santa Clara, CA 95054

Inquiry Number: 5751506.4

August 13, 2019

# **EDR Historical Topo Map Report**

with QuadMatch™



# **EDR Historical Topo Map Report**

08/13/19

Site Name: Client Name:

4590 Patrick Henry Drive 4590 Patrick Henry Drive Santa Clara, CA 95054 EDR Inquiry # 5751506.4

PES Environmental, Inc. 7665 Redwood Blvd Novato, CA 94945 Contact: Julie Turnross



EDR Topographic Map Library has been searched by EDR and maps covering the target property location as provided by PES Environmental, 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.

s:	Coordinates:	
NA	Latitude:	37.396909 37° 23' 49" North
NA	Longitude:	-121.985749 -121° 59' 9" West
	UTM Zone:	Zone 10 North
	UTM X Meters:	589774.07
	UTM Y Meters:	4139386.86
	Elevation:	15.38' above sea level
		NA Latitude:  NA Longitude:  UTM Zone:  UTM X Meters:  UTM Y Meters:

#### **Maps Provided:**

2012 1889 1980, 1981 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



San Jose West 2012 7.5-minute, 24000



Milpitas 2012 7.5-minute, 24000



Mountain View 2012 7.5-minute, 24000

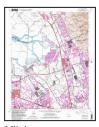


Cupertino 2012 7.5-minute, 24000

## 1980, 1981 Source Sheets



San Jose West 1980 7.5-minute, 24000 Aerial Photo Revised 1979



Milpitas 1980 7.5-minute, 24000 Aerial Photo Revised 1979

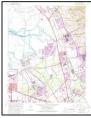


Cupertino 1980 7.5-minute, 24000 Aerial Photo Revised 1979



Mountain View 1981 7.5-minute, 24000 Aerial Photo Revised 1979

#### 1973 Source Sheets



Milpitas 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Mountain View 1973 7.5-minute, 24000 Aerial Photo Revised 1973



San Jose West 1973 7.5-minute, 24000 Aerial Photo Revised 1973



Cupertino 1973 7.5-minute, 24000 Aerial Photo Revised 1973

#### 1968 Source Sheets



Milpitas 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Mountain View 1968 7.5-minute, 24000 Aerial Photo Revised 1968



Cupertino 1968 7.5-minute, 24000 Aerial Photo Revised 1968



San Jose West 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



Mountain View 1961 7.5-minute, 24000 Aerial Photo Revised 1960



Milpitas 1961 7.5-minute, 24000 Aerial Photo Revised 1960



San Jose West 1961 7.5-minute, 24000 Aerial Photo Revised 1960



Cupertino 1961 7.5-minute, 24000 Aerial Photo Revised 1960

#### 1953 Source Sheets



Mountain View 1953 7.5-minute, 24000 Aerial Photo Revised 1948



Milpitas 1953 7.5-minute, 24000 Aerial Photo Revised 1948



Cupertino 1953 7.5-minute, 24000 Aerial Photo Revised 1948



San Jose West 1953 7.5-minute, 24000 Aerial Photo Revised 1948

#### 1899 Source Sheets



Palo Alto 1899 15-minute, 62500



San Jose 1899 15-minute, 62500

#### 1897 Source Sheets



Palo Alto 1897 15-minute, 62500



San Jose 1897 15-minute, 62500

# Topo Sheet Key

This EDR Topo Map Report is based upon the following USGS topographic map sheets.

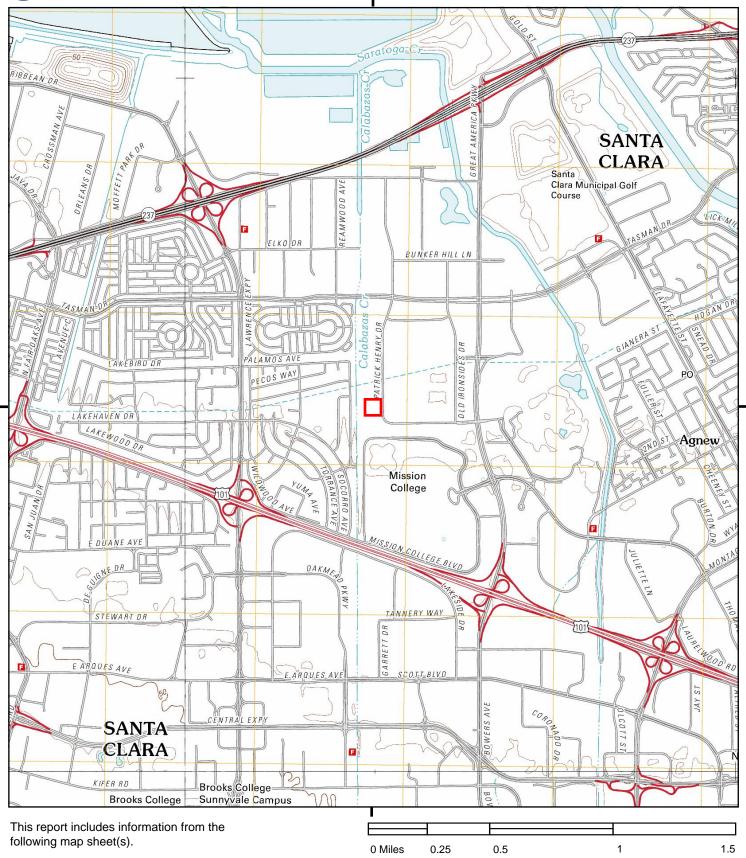
# 1889 Source Sheets

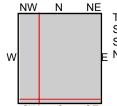


San Jose 1889 15-minute, 62500

2012







TP, Milpitas, 2012, 7.5-minute SE, San Jose West, 2012, 7.5-minute SW, Cupertino, 2012, 7.5-minute NW, Mountain View, 2012, 7.5-minute SITE NAME: 4590 Patrick Henry Drive

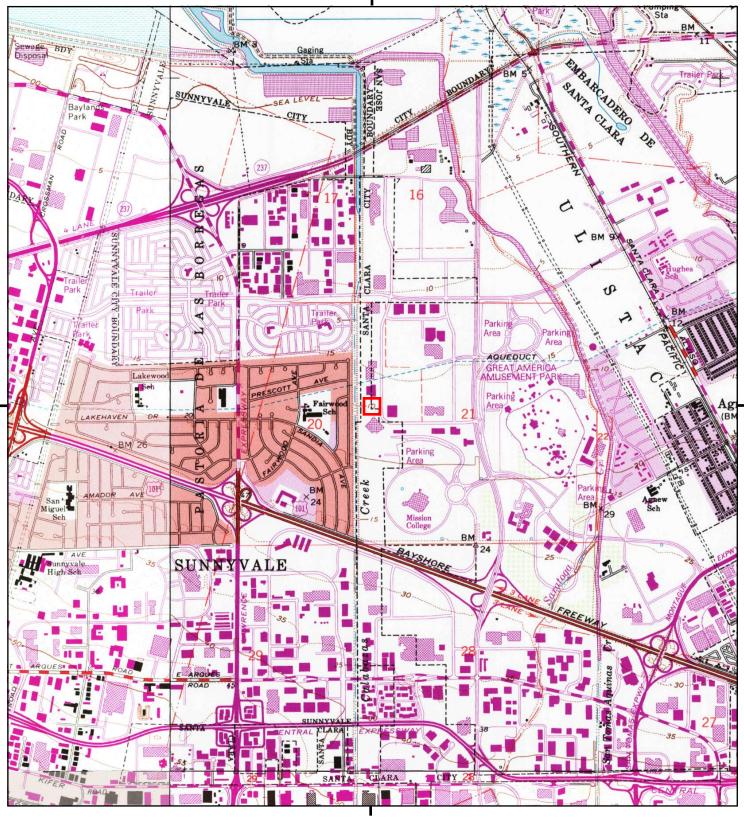
ADDRESS: 4590 Patrick Henry Drive Santa Clara, CA 95054

CLIENT: PES Environmental, Inc.

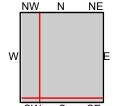




# **Historical Topo Map**



This report includes information from the following map sheet(s).



TP, Milpitas, 1980, 7.5-minute SE, San Jose West, 1980, 7.5-minute SW, Cupertino, 1980, 7.5-minute NW, Mountain View, 1981, 7.5-minute SITE NAME: 4590 Patrick Henry Drive

0.25

0 Miles

ADDRESS: 4590 Patrick Henry Drive

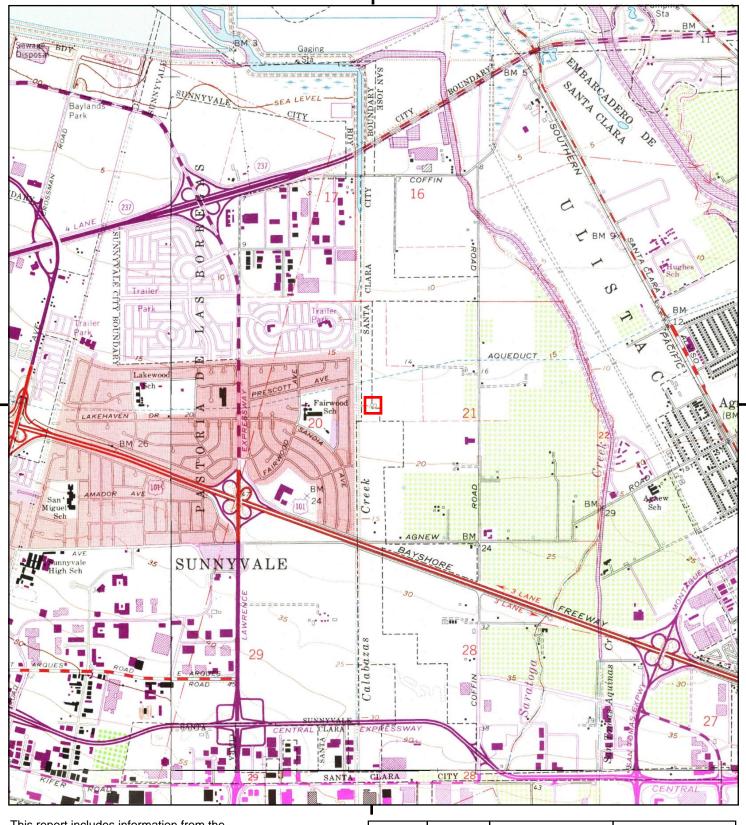
0.5

Santa Clara, CA 95054

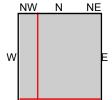
CLIENT: PES Environmental, Inc.







This report includes information from the following map sheet(s).



TP, Milpitas, 1973, 7.5-minute SE, San Jose West, 1973, 7.5-minute SW, Cupertino, 1973, 7.5-minute NW, Mountain View, 1973, 7.5-minute SITE NAME: 4590 Patrick Henry Drive

0.5

0.25

CLIENT:

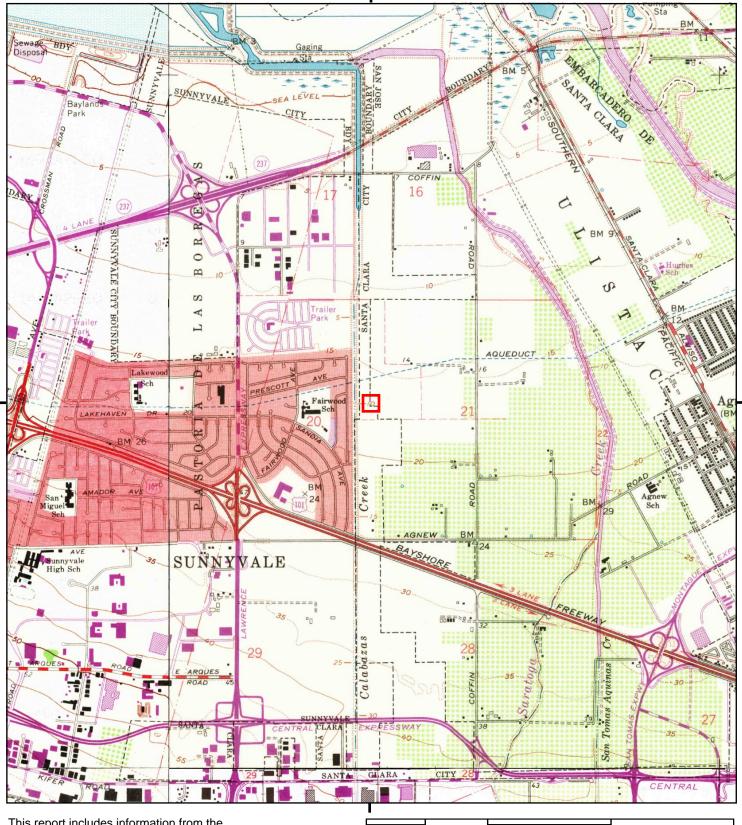
0 Miles

4590 Patrick Henry Drive ADDRESS:

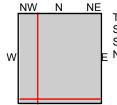
Santa Clara, CA 95054

PES Environmental, Inc.





This report includes information from the following map sheet(s).



TP, Milpitas, 1968, 7.5-minute SE, San Jose West, 1968, 7.5-minute SW, Cupertino, 1968, 7.5-minute NW, Mountain View, 1968, 7.5-minute SITE NAME: 4590 Patrick Henry Drive

0.5

0.25

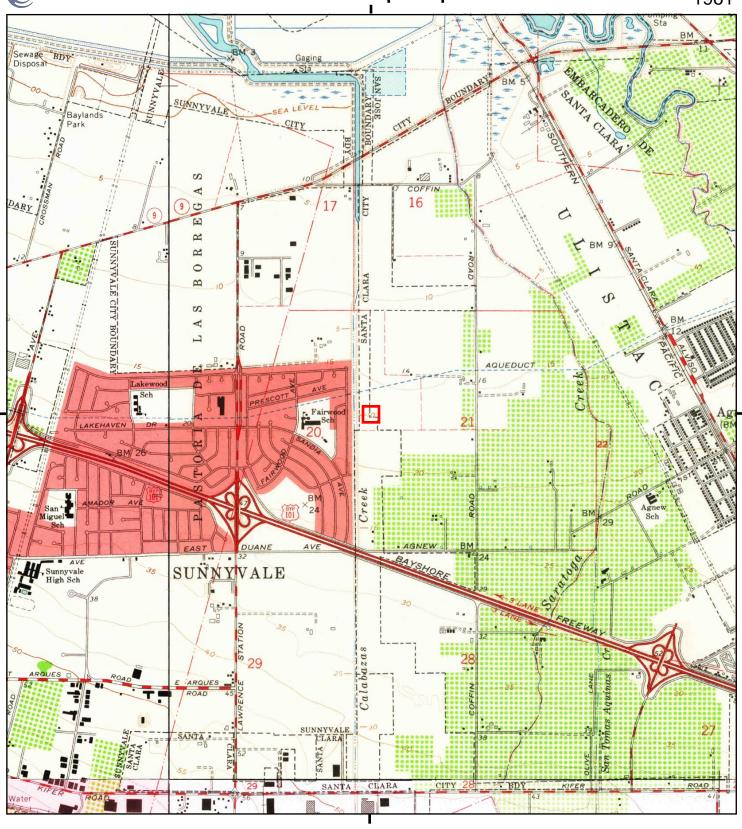
CLIENT:

0 Miles

ADDRESS: 4590 Patrick Henry Drive

Santa Clara, CA 95054 PES Environmental, Inc.





This report includes information from the following map sheet(s).

NW N NE
TP, Milpitas, 1961, 7.5-minute
SE, San Jose West, 1961, 7.5-minute
SW, Cupertino, 1961, 7.5-minute
NW, Mountain View, 1961, 7.5-minute

SITE NAME: 4590 Patrick Henry Drive

0.5

0.25

0 Miles

ADDRESS: 4590 Patrick Henry Drive

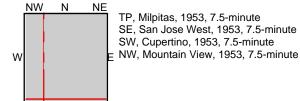
Santa Clara, CA 95054
CLIENT: PES Environmental, Inc.



0 Miles

0.25

This report includes information from the following map sheet(s).



SITE NAME: 4590 Patrick Henry Drive

0.5

ADDRESS: 4590 Patrick Henry Drive Santa Clara, CA 95054

CLIENT: PES Environmental, Inc.



0 Miles

0.25

NW N NE
TP, San Jose, 1899, 15-minute
W, Palo Alto, 1899, 15-minute

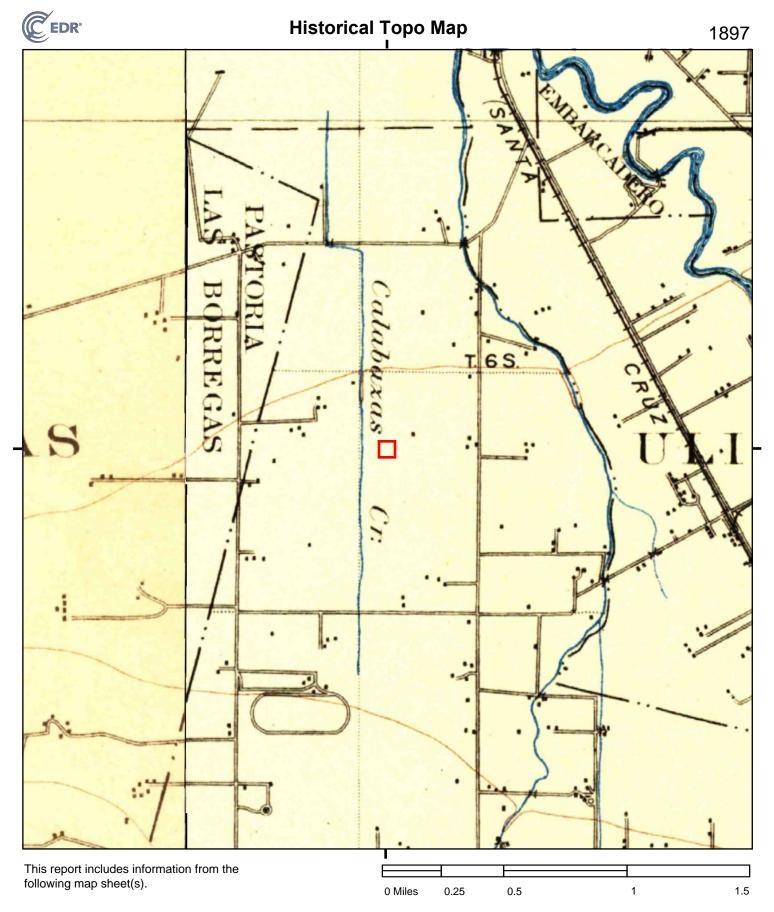
following map sheet(s).

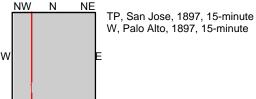
SITE NAME: 4590 Patrick Henry Drive ADDRESS: 4590 Patrick Henry Drive

0.5

Santa Clara, CA 95054

CLIENT: PES Environmental, Inc.



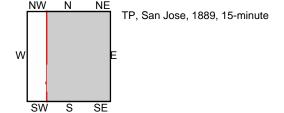


SITE NAME: 4590 Patrick Henry Drive ADDRESS: 4590 Patrick Henry Drive

Santa Clara, CA 95054

CLIENT: PES Environmental, Inc.

This report includes information from the following map sheet(s).



0 Miles 0.25 0.5 1.5

SITE NAME: 4590 Patrick Henry Drive ADDRESS: 4590 Patrick Henry Drive

Santa Clara, CA 95054

PES Environmental, Inc. CLIENT:

# APPENDIX F

# **CITY DIRECTORY LISTINGS**

# **4590 Patrick Henry Drive**

4590 Patrick Henry Drive Santa Clara, CA 95054

Inquiry Number: 5751506.5

August 14, 2019

# **The EDR-City Directory Abstract**



## **TABLE OF CONTENTS**

#### **SECTION**

**Executive Summary** 

**Findings** 

**City Directory Images** 

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

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#### **EXECUTIVE SUMMARY**

## **DESCRIPTION**

Environmental Data Resources, Inc.'s (EDR) City Directory Abstract is a screening tool designed to assist environmental professionals in evaluating potential liability on a target property resulting from past activities. EDR's City Directory Abstract includes a search and abstract of available city directory data. For each address, the directory lists the name of the corresponding occupant at five year intervals.

Business directories including city, cross reference and telephone directories were reviewed, if available, at approximately five year intervals for the years spanning 1922 through 2014. This report compiles information gathered in this review by geocoding the latitude and longitude of properties identified and gathering information about properties within 660 feet of the target property.

A summary of the information obtained is provided in the text of this report.

#### **RECORD SOURCES**

EDR's Digital Archive combines historical directory listings from sources such as Cole Information and Dun & Bradstreet. These standard sources of property information complement and enhance each other to provide a more comprehensive report.

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#### **RESEARCH SUMMARY**

The following research sources were consulted in the preparation of this report. An "X" indicates where information was identified in the source and provided in this report.

<u>Year</u>	<u>Source</u>	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
2014	EDR Digital Archive	X	Χ	X	-
2010	EDR Digital Archive	Χ	X	X	-
2006	Haines Company, Inc.	-	-	-	-
2001	Haines Company, Inc.	Χ	X	X	-
2000	Haines Company	-	-	-	-
1996	Pacific Bell	Χ	X	X	-
1991	PACIFIC BELL WHITE PAGES	-	X	X	-
1986	Pacific Bell	-	X	X	-
1985	Pacific Bell	-	X	X	-
1982	Pacific Telephone	-	-	-	-
1980	Pacific Telephone	-	X	X	-
1978	R. L. Polk & Co.	-	-	-	-

# **EXECUTIVE SUMMARY**

<u>Year</u>	Source	<u>TP</u>	<u>Adjoining</u>	Text Abstract	Source Image
1975	R. L. Polk Co.	-	-	-	-
1974	R. L. Polk Co.	-	-	-	-
1970	R. L. Polk Co.	-	-	-	-
1968	R. L. Polk Co.	-	-	-	-
1966	R. L. POLK	-	-	-	-
1965	R. L. Polk Co.	-	-	-	-
1964	R. L. Polk Co.	-	-	-	-
1963	Pacific Telephone	-	-	-	-
1962	R. L. Polk & Co.	-	-	-	-
1960	R. L. Polk Co.	-	-	-	-
1957	R. L. Polk Co.	-	-	-	-
1955	R.L. Polk and Co Publishers	-	-	-	-
1950	R. L. Polk Co.	-	-	-	-
1946	R. L. Polk Co.	-	-	-	-
1945	R. L. Polk Co.	-	-	-	-
1942	R.L. Polk	-	-	-	-
1940	R. L. Polk Co.	-	-	-	-
1936	R. L. Polk Co.	-	-	-	-
1935	R. L. Polk Co.	-	-	-	-
1931	R. L. Polk Co.	-	-	-	-
1930	R. L. Polk Co. of California	-	-	-	-
1926	R. L. Polk Co.	-	-	-	-
1925	R. L. Polk Co.	-	-	-	-
1922	R. L. Polk Co.	-	-	-	-

## TARGET PROPERTY INFORMATION

## **ADDRESS**

4590 Patrick Henry Drive Santa Clara, CA 95054

## **FINDINGS DETAIL**

Target Property research detail.

## Patrick Henry Dr

## 4590 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	CALIFORNIA EASTERN LABS INC	EDR Digital Archive
2010	CALIFORNIA EASTERN LABS INC	EDR Digital Archive
2001	CA EASTERN LABS	Haines Company, Inc.
1996	CALIFORNIA EASTERN LABS	Pacific Bell

## **ADJOINING PROPERTY DETAIL**

The following Adjoining Property addresses were researched for this report. Detailed findings are provided for each address.

## Patrick Henry Dr

#### 3100 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	VIDEO POINT PARTNERS	EDR Digital Archive

## 3105 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DRS PRECISION ECHO INC	EDR Digital Archive
	PICARRO INC	EDR Digital Archive
2010	DE GUIGN VENTURES LLC	EDR Digital Archive
	DOLLINGER PROPERTIES	EDR Digital Archive
	DRS PRECISION ECHO INC	EDR Digital Archive

## 3118 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	BAYHUB TECHNOLOGY INC	EDR Digital Archive
	O2 MICRO INC	EDR Digital Archive
	O2SECURITY INC	EDR Digital Archive
2010	O2 MICRO INC	EDR Digital Archive
	O2SECURITY INC	EDR Digital Archive
	360 DEGREE WEB INC	EDR Digital Archive
	02 MICRO INC	EDR Digital Archive

#### 3200 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	DATATORRENT INC	EDR Digital Archive
	VARENTEC INC	EDR Digital Archive
	INFOSTRETCH CORPORATION	EDR Digital Archive
	CROSSBAR INC	EDR Digital Archive

## PATRICK HENRY DR

#### 3200 PATRICK HENRY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	xxxx	Haines Company, Inc.

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1996	AND POWER INDUSTRIES	Pacific Bell
	COMMUNICATIONS	Pacific Bell
1991	Microwave Equipment Division	PACIFIC BELL WHITE PAGES
	VARIAN ASSOCIATES Corporate Headquarters &Manufacturing	PACIFIC BELL WHITE PAGES
	VARIAN AS S OCIATE S CORPORATE HEADQUARTERS &MANUFACTURING	PACIFIC BELL WHITE PAGES
1986	Microwave Equipment Division	Pacific Bell
	VARIAN ASSOCIATES Corporate Headquarters & Manufacturing	Pacific Bell
1985	VARIAN ASSOCIATES CORPORATE HEADQUARTERS & MANUFACTURING	Pacific Bell
	VARIAN ASSOCIATES CORPORATE HEADQUARTERS & MANUFACTURING	Pacific Bell
1980	Microwave Equipmnent Operations	Pacific Telephone
	Varian Instrument Group Service Center	Pacific Telephone

## 4000 PATRICK HENRY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	UNITED SCIENTIFIC CORP	Pacific Bell
	United Scientific Corp	Pacific Bell

## Patrick Henry Dr

## 4600 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	ETTUS RESEARCH LLC	EDR Digital Archive
	PHASE MATRIX INC	EDR Digital Archive
	NATIONAL INSTRUMENTS CORP	EDR Digital Archive
2010	WATER ACQUISITION CORP	EDR Digital Archive

## PATRICK HENRY DR

## 4699 PATRICK HENRY DR

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2001	XXXX	Haines Company, Inc.

## Patrick Henry Dr

## 4701 Patrick Henry Dr

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	AITCOMM INC	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2014	EDA DIRECT	EDR Digital Archive
	KORTEK TECHNOLOGY INTEGRATION	EDR Digital Archive
	OVERLAND PRODUCTS CO	EDR Digital Archive
	COMMART PROPERTIES	EDR Digital Archive
	PATRICK PROPERTIES LTD	EDR Digital Archive
	EXECUTIVE SUITE	EDR Digital Archive
	ACCESS GROWTH LAUNCH PAD LLC	EDR Digital Archive
	B DLAN ENTERPRISES	EDR Digital Archive
	VERITABLE	EDR Digital Archive
	PROFESSIONAL MGT SOLUTIONS INC	EDR Digital Archive
	SILICONPAL INC	EDR Digital Archive
	INTELLIGENT ENTP SOLUTIONS INC	EDR Digital Archive
	TRIWARE NETWORLD SYSTEMS	EDR Digital Archive
	FASTOR SYSTEMS INC	EDR Digital Archive
	ALLIANCE ENGINEERING CONS	EDR Digital Archive
	ADVANCEV CORPORATION	EDR Digital Archive
	TEAM TECH GURU INC	EDR Digital Archive
	NGUSOFT INC	EDR Digital Archive
	NOBLIC INC	EDR Digital Archive
	K2 POWER INC	EDR Digital Archive
	SOLIX TECHNOLOGIES INC	EDR Digital Archive
	NEELINFO INC	EDR Digital Archive
	HYTEK SOFTWARES INC	EDR Digital Archive
	INDEC SYSTEMS INC	EDR Digital Archive
CARDIN	CARDINAL OPTIMIZATION INC	EDR Digital Archive
	LAW OFFICE KAVEH MIRSHAFIEI	EDR Digital Archive
	MILEWEB	EDR Digital Archive
	WILLIAM D WALLACE PRODUCTS INC	EDR Digital Archive
	EMBEDWARE TECHNOLOGIES LLC	EDR Digital Archive
	KUNLUN US INC	EDR Digital Archive
	KIMPSION INTERNATIONAL CORP	EDR Digital Archive
	EXCLARA INC	EDR Digital Archive
	SENSORY INC	EDR Digital Archive
	EZMCOM INC	EDR Digital Archive
	TRISOFT SOLUTIONS INC	EDR Digital Archive
	SILVACO INC	EDR Digital Archive
	AMERICAN INSTITUTE OF BIG DATA	EDR Digital Archive
2010	CAPS ENTERPRISE CORPORATION	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	SILVACO INC	EDR Digital Archive
	BLUE PEARL SOFTWARE INC	EDR Digital Archive
	LEE MIKE GRAPHIC ART	EDR Digital Archive
	MENTORWARE INC	EDR Digital Archive
	LONGAY CONSERVATORY OF GUITAR	EDR Digital Archive
	HORIZON NAVIGATION INC	EDR Digital Archive
	KIMPSION INTERNATIONAL CORP	EDR Digital Archive
	AMITY SYSTEMS INC	EDR Digital Archive
	THINKTANK INC	EDR Digital Archive
	SUCCESS INSIGHT INC	EDR Digital Archive
	JOBS AMERICA	EDR Digital Archive
	DBC GROUPS INC	EDR Digital Archive
	INTERNATIONAL GRAND TOURS INC	EDR Digital Archive
	ALLIANCE ENGINEERING CONS	EDR Digital Archive
	WONG ENGINEERING INC	EDR Digital Archive
	ADVANCEV CORPORATION	EDR Digital Archive
	ADVANCEV CORPORATION	EDR Digital Archive
	TRIWARE NETWORLD SYSTEMS	EDR Digital Archive
	JOYLUCK FINANCIAL GROUP	EDR Digital Archive
	NETWORK EVENTS 1 JOBS COM	EDR Digital Archive
	CLOUDFLOW INC	EDR Digital Archive
	STS LINK	EDR Digital Archive
	SENSORY INC	EDR Digital Archive
	WILLIAM D WALLACE PRODUCTS INC	EDR Digital Archive
	SIMUCAD	EDR Digital Archive
	FUTURE DIAL	EDR Digital Archive
	BRASSRING SYSTEMS	EDR Digital Archive
	ROBB OFFICE ENVIROMENT	EDR Digital Archive
	WORLD GROUP SECURITIES INC	EDR Digital Archive
	PROSTRIPE INC	EDR Digital Archive
	COMMART PROPERTIES	EDR Digital Archive
	PATRICK PROPERTIES LTD	EDR Digital Archive
	OVERLAND PRODUCTS CO	EDR Digital Archive
	QUORUM TECHNICAL SALES	EDR Digital Archive
	RED CHAIR SOFTWARE INC	EDR Digital Archive
	RIPCORD GAMES LLC	EDR Digital Archive
	EDA DIRECT	EDR Digital Archive
	ELECTEC NORCAL LLC	EDR Digital Archive

<u>Year</u>	<u>Uses</u>	<u>Source</u>
2010	ELECTEC SALES INC	EDR Digital Archive
	BACKYARD DIGITAL	EDR Digital Archive
	NOVA MEASURING INSTRUMENTS INC	EDR Digital Archive

# PATRICK HENRY DR

## 4701 PATRICK HENRY DR

	Uses	Source
<u>Year</u>		<u>Source</u>
2001	BUILDING AMERTECHNICAL	Haines Company, Inc.
	AOUENT PARTNERS	Haines Company, Inc.
	CULVER GRAPHIC	Haines Company, Inc.
	DSGN DONE DEAL FINANCIAL	Haines Company, Inc.
	CORP ELECTEC SALES INC	Haines Company, Inc.
	FUTURE DIAL	Haines Company, Inc.
	PATRICK HENRY DR 95054 CONT HIGH TECHNOLOGY	Haines Company, Inc.
	CAREERS MAGZN JOBS AMERICA	Haines Company, Inc.
	JOBSAMERICA	Haines Company, Inc.
	KIMPS 11 NINTERNATL	Haines Company, Inc.
	MACTEMPSSEE	Haines Company, Inc.
	AQUENT PARTNERS MENTORWARE INC	Haines Company, Inc.
	OVERLAND PRODUCTS	Haines Company, Inc.
	PACTECHNOLOGY	Haines Company, Inc.
	GROUP QUORUM TECHNICAL	Haines Company, Inc.
	SL RIPCORD GAMES	Haines Company, Inc.
	SILVACO	Haines Company, Inc.
	INTERNATIONAL STORYTIME	Haines Company, Inc.
	TRAVEL MANAGEMENT	Haines Company, Inc.
	CORPORATION WESTECH EXPO	Haines Company, Inc.
1996	1 SILVACO DATA SYSTEMS	Pacific Bell
	2 SILVACO INTERNATIONAL	Pacific Bell
	8 AXCIS	Pacific Bell
	10 TRAVEL MANAGEMENT CORP	Pacific Bell
	10 CADEXTERITY INC	Pacific Bell
	10 SILICON ARTISTS	Pacific Bell
	14 IMPEX ELECTRONICS	Pacific Bell
	16 LEXA SOFTWARE	Pacific Bell
	17 INTERNATIONAL	Pacific Bell

<u>Year</u>	<u>Uses</u>	Source
1996	TECHNOLOGICAL UNIVERSITY	Pacific Bell
	17 INTERNATIONAL	Pacific Bell
	TECHNOLOGICAL UNIVERSITY	Pacific Bell
	22 CULVER GRAPHIC DESIGN	Pacific Bell
	22 ROTHWELL COMMUNICATIONS	Pacific Bell
	401 KIMPSION INTERNATL	Pacific Bell
	501 SILICONIANS INC	Pacific Bell
	701 NEXPATH CORP	Pacific Bell
	701 KESA CORPORATION	Pacific Bell
	1101 PANASONIC SOFTWARE CO	Pacific Bell
	1201 QUORUM TECHNICAL SALES	Pacific Bell
	1801 OSEE TECHNOLOGY INC	Pacific Bell
	1901 JOBS AMERICA	Pacific Bell
	1901 WESTECH EXPO CORP	Pacific Bell
	1901 WESTECH EXPO CORP	Pacific Bell
	2002 KEE WONG ENGINEERING INC	Pacific Bell
	2101 ELECTEC SALES INC	Pacific Bell
	2201 SALTA INC	Pacific Bell
	2201 OVERLAND PRODUCTS	Pacific Bell
	2501 AMERICAN TECHNICAL	Pacific Bell
1991	Advanced Peripheral Sales	PACIFIC BELL WHITE PAGES
	American Society Of Women Accountants	PACIFIC BELL WHITE PAGES
	Boncyk Nancy Miller & Boncyk CPAs	PACIFIC BELL WHITE PAGES
	СТ	PACIFIC BELL WHITE PAGES
	Con Tech Recruiters Ctr	PACIFIC BELL WHITE PAGES
	Commercial Real Estate	PACIFIC BELL WHITE PAGES
	Commercial Real Estate	PACIFIC BELL WHITE PAGES
	Administrative Accounting	PACIFIC BELL WHITE PAGES
	Commercial Real Estate	PACIFIC BELL WHITE PAGES
	Property Management Division	PACIFIC BELL WHITE PAGES
	Culver Graphic Design	PACIFIC BELL WHITE PAGES
	Daewoo Electronics Corp Of America	PACIFIC BELL WHITE PAGES
	HR Advertising Inc	PACIFIC BELL WHITE PAGES
	High Technology Careers Magazine	PACIFIC BELL WHITE PAGES
	HUMANRESOURCES ADVERTISING INC	PACIFIC BELL WHITE PAGES
	Hunter & Kalman Inc	PACIFIC BELL WHITE PAGES
	Jaber John FDDS	PACIFIC BELL WHITE PAGES
	Kesa Corporation	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	Marriott Center Medical Group	PACIFIC BELL WHITE PAGES
	MILLER	PACIFIC BELL WHITE PAGES
	I Miller Bonnie Miller &Boncyk CPAs	PACIFIC BELL WHITE PAGES
	Miller Bonnie	PACIFIC BELL WHITE PAGES
	Mills Eugene Miller & Boncyk CPAs	PACIFIC BELL WHITE PAGES
	OVERLAND PRODUCTS	PACIFIC BELL WHITE PAGES
	Personnel News	PACIFIC BELL WHITE PAGES
	Q Tech	PACIFIC BELL WHITE PAGES
	QUASAR ENGINEERING INC	PACIFIC BELL WHITE PAGES
	Quorum Technical Sales	PACIFIC BELL WHITE PAGES
	Rent A Computer Inc	PACIFIC BELL WHITE PAGES
	Rothwell Communications	PACIFIC BELL WHITE PAGES
	Savin Corporation	PACIFIC BELL WHITE PAGES
	Silvaco Data Systems	PACIFIC BELL WHITE PAGES
	TRAVEL MANAGEMENT CORP	PACIFIC BELL WHITE PAGES
	WESTECH EXPO CORP	PACIFIC BELL WHITE PAGES
	WILLIAMS FRANK R MD	PACIFIC BELL WHITE PAGES
	WINKLERMCMANUS	PACIFIC BELL WHITE PAGES
	Xtra Soft Inc	PACIFIC BELL WHITE PAGES
	ADVANCED PERIPHERAL SALES	PACIFIC BELL WHITE PAGES
	AMERICAN SOCIETY OF WOMEN ACCOUNTANTS	PACIFIC BELL WHITE PAGES
	BONCYK NANCY MILLER & BONCYK CPA S	PACIFIC BELL WHITE PAGES
	CON-TECH RECRUITERS CTR	PACIFIC BELL WHITE PAGES
	COMMERCIAL REAL ESTATE	PACIFIC BELL WHITE PAGES
	COMMERCIAL REAL ESTATE	PACIFIC BELL WHITE PAGES
	COMMERCIAL REAL ESTATE	PACIFIC BELL WHITE PAGES
	CULVER GRAPHIC DESIGN	PACIFIC BELL WHITE PAGES
	DAEWOO ELECTRONICS CORP OF AMERICA	PACIFIC BELL WHITE PAGES
	HR ADVERTISING INC	PACIFIC BELL WHITE PAGES
	HIGH TECHNOLOGY CAREERS MAGAZINE	PACIFIC BELL WHITE PAGES
	HUMAN RE S OURCE S ADVE RTIS IN G IN C	PACIFIC BELL WHITE PAGES
	HUNTER & KALMAN INC	PACIFIC BELL WHITE PAGES
	JABER JOHN FDDS	PACIFIC BELL WHITE PAGES
	KAPUSI LABORATORIES	PACIFIC BELL WHITE PAGES
	KESA CORPORATION	PACIFIC BELL WHITE PAGES

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1991	MARRIOTT CENTER MEDICAL GROUP	PACIFIC BELL WHITE PAGES
	MILLE R & BON CYK CPA S	PACIFIC BELL WHITE PAGES
	MILLS EUGENE MILLER & BONCYK CPA S	PACIFIC BELL WHITE PAGES
	PERSONNEL NEWS	PACIFIC BELL WHITE PAGES
	Q TECH	PACIFIC BELL WHITE PAGES
	QUAS AR E N GIN E E RIN G IN C	PACIFIC BELL WHITE PAGES
	QUORUM TECHNICAL SALES	PACIFIC BELL WHITE PAGES
	RENT-A-COMPUTER INC	PACIFIC BELL WHITE PAGES
	ROTHWELL COMMUNICATIONS	PACIFIC BELL WHITE PAGES
	SAVIN CORPORATION	PACIFIC BELL WHITE PAGES
	SILVACO DATA SYSTEMS	PACIFIC BELL WHITE PAGES
	TRAVE L MAN AGE ME N T CORP	PACIFIC BELL WHITE PAGES
	W E S TE CH E XPO CORP	PACIFIC BELL WHITE PAGES
	W ILLIAMS FRANK R MD	PACIFIC BELL WHITE PAGES
	W INKLE RMCMAN US	PACIFIC BELL WHITE PAGES
	XTRA SOFT INC	PACIFIC BELL WHITE PAGES
	MATE RIAL RE S E ARCH CORP	PACIFIC BELL WHITE PAGES
	NOVA-TRONIX ELCTRNC SLS	PACIFIC BELL WHITE PAGES
	TRAVEL MANAGEMENT CORPORATION	PACIFIC BELL WHITE PAGES
	Kapusi Laboratories	PACIFIC BELL WHITE PAGES
	MATERIAL RESEARCH CORP	PACIFIC BELL WHITE PAGES
	Nova Tronix elctrnc sls	PACIFIC BELL WHITE PAGES
	Travel Management Corporation	PACIFIC BELL WHITE PAGES
1986	CORNISH & CAREY COMMERCIAL REAL ESTATE	Pacific Bell
	Q TECH	Pacific Bell
	Commart Advertising Inc	Pacific Bell
	Cornish & Carey Commercial Real Estate	Pacific Bell
	Cornish & Carey Relocation Services	Pacific Bell
	Advanced Peripheral Sales	Pacific Bell
	Adzich Roy V	Pacific Bell
	Aegean Systems	Pacific Bell
	Andrews David F DDS Marriott Center Dental Group	Pacific Bell
	Asia Consulting	Pacific Bell
	Burch John L DDS Marriott Center Dental Group	Pacific Bell
	COMMART ADVERTISING INC See Winkltar Tawa Mc Manus	Pacific Bell

<u>Year</u>	<u>Uses</u>	Source
1986	Cornisn &Carey Commrercial Real Estate	Pacific Bell
	CORNISH & CAREY REAL ESTATE	Pacific Bell
	Corporate Designs	Pacific Bell
	Dental Center Of Santa Clara Valley	Pacific Bell
	Extra Soft Inc	Pacific Bell
	Geo Resource Consultants Inc	Pacific Bell
	High Technology Careers Magazine	Pacific Bell
	Hispantech	Pacific Bell
	IDFOCUS	Pacific Bell
	JABER JOHN F DOS	Pacific Bell
	Kee Wong Engineering Inc	Pacific Bell
	Lee Mike Graphic Art	Pacific Bell
	Magneson Bob Graphic Art	Pacific Bell
	Marriott Center Dental Group	Pacific Bell
	Marriott Center Health Group Bldg	Pacific Bell
	Marriott Center Medical Group	Pacific Bell
	MARRIOTT CENTER OPTOMETRIC GROUP	Pacific Bell
	Material Research Corp	Pacific Bell
	National Hispanic University	Pacific Bell
	Northwestern Communication Co	Pacific Bell
	POULOS LOUIS DDS	Pacific Bell
	Professional Press	Pacific Bell
	Q Bit Computer Solutions	Pacific Bell
	Quadasia	Pacific Bell
	Quasel Inc	Pacific Bell
	Quorum Technical Sales	Pacific Bell
	RMC Group Inc	Pacific Bell
	Rheam Deborah OD Marriott Center Optometric Group	Pacific Bell
	Rouault Corinne OD Marriott Center Optometric Group	Pacific Bell
	Rumsey Win DDS	Pacific Bell
	Sagan William OD Marriott Center Optometric Group	Pacific Bell
	Group	Pacific Bell
	Schwaderer Kenneth N OD Marriott Center Optometric	Pacific Bell
	Shinko Electric America Inc	Pacific Bell
	Tandon Corporation	Pacific Bell

<u>Year</u>	<u>Uses</u>	<u>Source</u>
1986	WESTECH EXMP CORP	Pacific Bell
	WILLIAMS FRANK MDi	Pacific Bell
	WINKLER TAWA MC MANUS	Pacific Bell
	Xtra Soft Inc	Pacific Bell
	COMMART ADVERTISING INC See Winkler Tawa Mc Manus	Pacific Bell
	Cornish & Carey Real Estate	Pacific Bell
	Extra Soft Inc	Pacific Bell
	Q Tech	Pacific Bell
	WILLIAMS FRANK R MD	Pacific Bell
	WINKLER TAWA MC MANUS	Pacific Bell
	COMMART ADVERTISING INC SEE WINKLER TAWA MC MANUS	Pacific Bell
	COMMART ADVERTISING INC	Pacific Bell
	CORNISH & CAREY REAL ESTATE	Pacific Bell
	CORNISH & CAREY RELOCATION SERVICES	Pacific Bell
	EXTRA SOFT INC	Pacific Bell
	WILLIAMS FRANK R MD	Pacific Bell
	WINKLER TAWA MC MANUS	Pacific Bell
1985	A F M INC	Pacific Bell
	ADVANCED FACILITIES MANAGEMENT INC	Pacific Bell
	ADVANCED PERIPHERAL SALES	Pacific Bell
	COMMART ADVERTISING INC SEE WINKLER TAWA MC MANUS	Pacific Bell
	CONTREX INC	Pacific Bell
	CORNISH & CAREY COMMERCIAL REAL ESTATE	Pacific Bell
	CORNISH & CAREY REAL ESTATE	Pacific Bell
	CORNISH & CAREY REAL ESTATE	Pacific Bell
	DAY & NIGHT COMMUNICATIONS	Pacific Bell
	EXTRA SOFT INC	Pacific Bell
	GANNON CAROLYN	Pacific Bell
	HIGH TECHNOLOGY CAREERS MAGAZINE	Pacific Bell
	FOCUS	Pacific Bell
	INTELLEDEX	Pacific Bell
	INTERNATIONAL CMOS TECHNOLOGY	Pacific Bell
	INTERNATIONAL ELECTRONIC INDUSTRIES	Pacific Bell

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<u>Year</u>	<u>Uses</u>	Source
1985	KEE WONG ENGINEERING INC	Pacific Bell
	MAGNESON BOB GRAPHIC ART	Pacific Bell
	MARRIOTT CENTER DENTAL GROUP	Pacific Bell
	MARRIOTT CENTER HEALTH GROUP BLDG	Pacific Bell
	MARRIOTT CENTER MEDICAL GROUP	Pacific Bell
	MATERIAL RESEARCH CORP	Pacific Bell
	OMNI DENT OF CALIFORNIA DENTAL CENTERS	Pacific Bell
	OPTIMAL LEARNING	Pacific Bell
	PACIFIC DATANET LTD	Pacific Bell
	POULOS LOUIS DOS	Pacific Bell
	Q BIT COMPUTER SOLUTIONS	Pacific Bell
	Q TECH	Pacific Bell
	QUASEL INC	Pacific Bell
	RMC GROUP INC	Pacific Bell
	SHINKO ELECTRIC-AMERICA INC	Pacific Bell
	VITELIC CORP	Pacific Bell
	WESTECH EXPO CORP	Pacific Bell
	WILLIAMS FRANK MD	Pacific Bell
	WINKLER TAWA MC MANUS	Pacific Bell
	XTRA SOFT INC	Pacific Bell
	ANDREWS DAVID F DDS	Pacific Bell
	ASIA CONSULTING	Pacific Bell
	BURCH JOHN L DDS MARRIOTT CENTER DENTAL GROUP	Pacific Bell
	T CORPORATE DESIGNS	Pacific Bell
	LEE MIKE GRAPHIC ART	Pacific Bell
	MARRIOTT CENTER OPTOMETRIC GROUP SANTA CLARA	Pacific Bell
	NOVA-TRONIX ELCTRNC SIS	Pacific Bell
	QUADASIA	Pacific Bell
	QUORUM TECHNICAL SALES	Pacific Bell
	REISER WILLIAMS DEYONG	Pacific Bell
	RHEAM DEBORAH OD MARRIOTT CENTER OPTOMETRIC GROUP SANTA CLARA	Pacific Bell
	SAGAN WILLIAM OD MARRIOTT CENTER OPTOMETRIC	Pacific Bell
	SCHWADERER KENNETH N OD MARRIOTT CENTER	Pacific Bell

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YearUsesSource1985TANDON CORPORATIONPacific Bell

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#### ADJOINING PROPERTY: ADDRESSES NOT IDENTIFIED IN RESEARCH SOURCE

The following Adjoining Property addresses were researched for this report, and the addresses were not identified in research source.

Address Researched	Address Not Identified in Research Source
3100 Patrick Henry Dr	2014, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3105 Patrick Henry Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3118 Patrick Henry Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3200 Patrick Henry Dr	2010, 2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
3200 PATRICK HENRY DR	2014, 2010, 2006, 2000, 1982, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4000 PATRICK HENRY DR	2014, 2010, 2006, 2001, 2000, 1996, 1991, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4600 Patrick Henry Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4699 PATRICK HENRY DR	2014, 2010, 2006, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4701 PATRICK HENRY DR	2014, 2010, 2006, 2000, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922
4701 Patrick Henry Dr	2006, 2001, 2000, 1996, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

#### TARGET PROPERTY: ADDRESS NOT IDENTIFIED IN RESEARCH SOURCE

The following Target Property addresses were researched for this report, and the addresses were not identified in the research source.

#### Address Researched

#### **Address Not Identified in Research Source**

4590 Patrick Henry Drive

2006, 2000, 1991, 1986, 1985, 1982, 1980, 1978, 1975, 1974, 1970, 1968, 1966, 1965, 1964, 1963, 1962, 1960, 1957, 1955, 1950, 1946, 1945, 1942, 1940, 1936, 1935, 1931, 1930, 1926, 1925, 1922

## APPENDIX G

# HISTORICAL ENVIRONMENTAL REPORTS



Client:

Principal Capital Management, LLC 801 Grand Avenue

Des Moines, Iowa 50392

Mr. Tony Nemgar

RECEIVED

JUN 1 2 2000 SOBRATO

DEVELOPMENT COMPANIES

Phase I
Environmental Site Assessment
Of
Sobrato Development Company #871
4590 Patrick Henry Drive
Santa Clara, California 95054

EMG Project No.: 70358

Date of Report: June 9, 2000

On-site Date: May 19, 2000

Prepared by: EMG

EMG Corporate Center 11011 McCormick Road Baltimore, Maryland 21031

(410) 785-6200

(410) 785-6220 (fax)



June 9, 2000

Principal Capital Management, LLC 801 Grand Avenue
Des Moines, Iowa 50392-1390
Attn: Mr. Tony Nemgar

RE: Phase I Report

Sobrato Development Company #871

4590 Patrick Henry Drive Santa Clara, California 95054

Principal Capital Management, LLC Commitment No.: 752650

EMG Project #70358

#### Dear Mr. Nemgar:

This letter is written with respect to a proposed loan originated by Principal Capital Management, LLC to Sobrato Development Company #871 ("Borrower") which is to secure a mortgage on the above-described property (the "Property"). We, the undersigned consultant, have been retained by Principal Capital Management, LLC to provide a Phase I Report (the "Report") on the Property. The undersigned further understands and acknowledges that providing the Report in a form and substance acceptable to Principal Capital Management, LLC is a condition to the closing of the subject transaction. Please be advised that Principal Capital Management, LLC can rely on the Report entitled Phase I Environmental Site Assessment of Sobrato Development Company #871, dated May 26, 2000, subject to the limitations and qualifications contained therein. In addition, this letter certifies that the Report was completed incorporating the guidelines for the scope and format set forth in Principal Capital Management, LLC's guidance document and that the Report satisfies such requirements set forth therein.

The undersigned further acknowledges that Principal Life Insurance Company, any successors, and/or assigns may rely on the Report to the same extent that Principal Capital Management, LLC is able to rely on the Report.

Sincerely,

David V. Maglietta, LPG

Technical Relationship Manager



## PROJECT SUMMARY

# Sobrato Development Company #871 4590 Patrick Henry Drive Santa Clara, California 95054

Assessment Component	Acceptable	Routine Solution	Phase II	Estimated Cost	Reference Section	Page
Historical Review	1				5	16
Operational Activities	1				6.1	20
Hazardous Materials	1				6.2	21
Waste Generation	1				6.3	22
PCBs	1				6.4	23
Asbestos	1				6.5	23
Radon	1				6.6	24
Lead-Based Paint	1				6.7	24
Lead in Water	1				6.8	24
Tanks/Pipelines	1				6.9	24
Surface Areas	1				6.10	25
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### 1. Certification

EMG has completed a Phase I Environmental Site Assessment of the Sobrato Development Company #871 property (the "Project"), located at 4590 Patrick Henry Drive in Santa Clara, California 95054. The assessment was performed at the Client's request using the methods and procedures consistent with good commercial and customary practice designed to conform with acceptable industry standards.

This report is exclusively for the use and benefit of the Client identified on the first page of this report.

This report is not for the use or benefit of, nor may it be relied upon by, any other person or entity without the advance written consent of EMG.

In expressing the opinions stated in this report, EMG has exercised the degree of skill and care ordinarily exercised by a reasonable prudent environmental professional in the same community and in the same time frame given the same or similar facts and circumstances. Documentation and data provided by the Client, designated representatives of the Client or other interested third parties, or from the public domain, and referred to in the preparation of this assessment, have been used and referenced with the understanding that EMG assumes no responsibility or liability for their accuracy.

The independent conclusions represent our professional judgment based on information and data available to us during the course of this assignment. Factual information regarding operations, conditions, and test data provided by the Client or their representative have been assumed to be correct and complete. The conclusions presented are based on the data provided, observations, and conditions that existed on the date of the on-site visit.





If you have any questions regarding this report, please contact the Reviewer listed below at (800) 733-0660, Ext. 2715.

Researched by: Darlene Pickens, Project Manager

Surveyed by: Darlene Pickens, Project Manager

Written by: Darlene Pickens, Project Manager

MA

Reviewed by:

David V. Maglietta, LPG

Technical Relationship Manager



## 2. Summary

EMG performed a Phase I Environmental Site Assessment, that included on-site observations of the accessible areas of the Sobrato Development Company #871 property (the "Project"), on May 19, 2000. The Project is located at 4590 Patrick Henry Drive in Santa Clara, California 95054, and consists of approximately 2.79 acres of land.

The Project, constructed in 1990, is currently an office and research and development facility. Current facility operations include administrative services for the Project's sole tenant (California Eastern Laboratories), and the research and development of circuit board prototypes for the semiconductor industry. Historically, the Project was undeveloped land prior to construction of the current improvements. The general vicinity of the Project is characterized by commercial/office development.

The following summarizes the independent conclusions representing EMG's best professional judgment based on information and data available to us during the course of this assignment. Factual information regarding operations, conditions, and test data provided by the Client, owner, or their representative have been assumed to be correct and complete. Additionally, the conclusions presented are based on the conditions that existed at the time of the assessment.

#### 2.1. Findings/Conclusions

#### Historical Data

The review of the historical data available for the Project and surrounding area revealed no evidence of any recognized adverse environmental conditions (Section 5). No further action or investigation is recommended regarding historical uses.

#### **Operational Activities**

EMG observed no recognized environmental conditions associated with the activities at the Project (Section 6.1). No further action or investigation is recommended regarding operational activities at the Project.



#### Hazardous Materials/Petroleum Products

The Project is involved in the use of hazardous materials in the form of routine janitorial and maintenance supplies, chemicals for making circuit board prototypes, and carbon dioxide and nitrogen gases (Section 6.2). The materials observed do not appear to pose a hazard to the Project, provided they continue to be used as designed, are properly handled, and all regulations regarding their use are followed. No further action or investigation is recommended regarding the use of hazardous materials or petroleum products at the Project.

#### Wastes

The Project generates hazardous waste in the form of chemicals used in the development of circuit board prototypes, as well as non-hazardous solid and liquid wastes (Section 6.3). Generated wastes appear to be disposed of properly. No further action or investigation is recommended regarding wastes at the Project.

#### Polychlorinated Biphenyls (PCBs)

EMG identified utility-owned transformers at the Project that are labeled as "Non-PCB" (Section 6.4). No further action or investigation is recommended regarding the transformers at the Project.

#### Asbestos-Containing Materials (ACM)

Suspect ACM in the form of roofing materials and floor tiles were not sampled as part of the assessment (Section 6.5). These non-friable materials are in good condition and should be sampled prior to repair, renovation, or demolition activities.

#### Radon Gas

Review of the United States Environmental Protection Agency (USEPA) Radon Map for the area of the Project identified that the Project is located in an area of moderate radon gas levels (Section 6.6). Based on the type of construction, the presence of commercial HVAC systems, and the commercial use of the building, there is reduced potential for the build-up of radon gas in the building at the Project. Due to the non-residential use and the presence of commercial HVAC systems, radon testing was not performed as a part of this assessment. No further action or investigation is recommended regarding radon gas at the Project.



#### Lead-Based Paint (LBP)

The building at the Project was constructed in 1990 (Section 6.7). Generally, due to the date of construction (post-1977), the potential use of LBP was minimized due to regulatory requirements and sound business practice. No further action or investigation is recommended regarding lead-based paint at the Project.

### Lead in Drinking Water

Based on conversations with utility personnel, the water at the Project is not expected to contain elevated levels of lead (Section 6.8). In addition, the building was constructed after the 1986 ban on lead drinking water piping and lead solder and flux on copper drinking water piping. No further action or investigation is recommended regarding lead in drinking water at the Project.

### Storage Tanks/Pipelines

- No evidence of storage tanks (above or below ground) was identified (Section 6.9). No further action or investigation is recommended regarding storage tanks at the Project.
- An underground gas pipeline owned and operated by Pacific Gas and Electric (PG&E) is located on the eastern side of the Project site (Section 6.9). EMG contacted PG&E in an attempt to obtain additional information regarding this pipeline, but at the time this report was issued a response from PG&E had not been received. However, based on the physical properties of natural gas, this pipeline is not anticipated to have adversely impacted the Project. No further action or investigation is recommended regarding pipelines at the Project.

#### Surface Areas

- No issues associated with surface areas were identified (Section 6.10). No further action or investigation is recommended regarding surface areas at the Project.
- Visual observation of the storm water system did not identify any abnormal accumulation of petroleum run-off or foreign material (Section 6.10). No unusual blockages of the storm water control system were observed. No unusual ponding of storm waters was observed on the roof, parking, or surface areas. No further action or investigation is recommended regarding storm water systems at the Project.



#### Regulatory Review

Based on review of the regulatory database report, the Project is not located on any of the databases evaluated, and none of the sites listed are anticipated to pose an environmental risk to the Project (Section 7). No further action or investigation is recommended regarding the regulatory review.

### Adjacent Properties

EMG identified no adjacent properties that are anticipated to have a negative impact on the environmental integrity of the Project (Section 8). No further action or investigation is recommended regarding the adjacent properties.

#### 2.2. Recommendations

No further action or investigation is recommended at this time.



- Physical characteristics of the Project as identified through review of reasonably ascertainable topographic, wetlands, flood plain, soils, geology, and ground water data.
- Current Project conditions (as applicable), including compliance with appropriate regulations as they pertain to the presence or absence of:
  - Facility storage tanks, drums, containers (above or below ground), etc.
  - Transformers and other electrical equipment which utilize fluid which may potentially contain PCBs
  - The use of hazardous materials/chemicals and petroleum products, and/or the generation, treatment, storage, or disposal of hazardous, regulated, or medical wastes
- A screening approach for the potential existence of:
  - Asbestos, including the identification of all suspect materials in accessible areas (interior and exterior) and the collection and analysis of three bulk samples from homogeneous areas suspect friable and damaged non-friable ACM. In addition, any non-friable suspect ACM (except roofing materials) that exists in large quantities (equal to or greater than 10% of the total square footage of the building(s)) which were installed prior to 1987 are sampled. Any materials not sampled are considered suspect until tested and proven otherwise. Friable materials are those which can be easily crumbled or pulverized by hand pressure. This screening approach is not a comprehensive (i.e., AHERA-Style) asbestos survey, but is intended to identify the potential for an asbestos hazard in accessible areas.

The basis for "suspect" determination is taken from the materials listed in Appendix G of the United States Environmental Protection Agency (USEPA) publication *Managing Asbestos in Place* (the "Green Book"). Therefore, all materials listed in the Green Book which were installed prior to 1989 are considered suspect with the exception of resilient floor tile, asbestos-cement board (transite), and roofing felt, which are considered suspect regardless of installation date (these materials continue to be manufactured and installed in the United States).

Radon gas propensity, through the review of the USEPA's Map of Radon Zones, and radon gas concentrations through the exposure and analysis of canisters, using the charcoal liquid scintillation method, for all residential properties in areas of high radon propensity.



- Lead-based paint for all properties constructed prior to 1978. The basis
  for this determination is taken from the Lead Paint Poisoning Act passed
  by the Congress of the United States that banned the use of lead paint
  starting January 1, 1978. Therefore, all paint applied prior to 1978 is
  considered suspect.
- Lead in water, based on information provided by the municipal water provider.
- An evaluation of information contained in programs such as the NPL, CERCLIS, SHWS, RCRIS, SWF, LUST, and other governmental information systems within specific search distances of the Project. This evaluation was performed to identify any sites that would have the potential to impact the environmental integrity of the Project.

The regulatory agency report provided is based on an evaluation of the data collected and compiled by a contracted data research company. The report is based on a radius search which focuses on both the Project and neighboring sites that may impact the Project. Neighboring sites listed in governmental environmental records are identified within a specific search distance. The search distance varies depending upon the particular government record being checked. The search is designed to meet the requirements of the Principal Capital Management, LLC Guidance Document A. The information provided is assumed to be correct and complete.

Visual observation of the adjacent properties to identify high-risk neighbors and the potential for known or suspected contamination to migrate onto the Project.



#### 3.2. Quality Management System

EMG has a Quality Management System (QMS), which is integrated throughout its structure and processes. The third-party registrar AFAQ-ASCERT International, Inc. has assessed EMG's QMS, and found it to conform to the ISO 9002 (1994) Standard (Certificate No. QUAL/1999/12706). EMG's QMS utilizes the ISO 9002: 1994 Standard and the principles of Continuous Improvement as its guides. The overall objective of the system is to provide clients with products and services that meet or exceed their quality standards, timing requirements, and specifications. EMG monitors and ensures its quality through documented checkpoints throughout the performance of its products and services. The QMS requires the appointment of a full-time Quality Assurance Manager who has defined authority for ensuring that the QMS requirements are met, and for reporting on the performance of the QMS.

A critical part of the QMS is the documentation of EMG's quality intrinsic processes. EMG's Quality Assurance Manual provides the basic information on how EMG satisfies the requirements of the ISO 9002 Standard. The Standard Operating Procedures provide further detail on EMG's methodologies, and finally, each department at EMG has assembled detailed work instructions, or Operations Manuals to define the specific details of each individual's role in the processes.

Prior to each engagement, authorized personnel review all EMG customer contracts. EMG maintains quality records of contract review within each Project file. All of EMG's projects, and components of projects such as previous reports or other customer-supplied materials are tracked with a unique Project identification number to ensure that projects are easily identified throughout EMG's workflow. Work in process at EMG is continually inspected for correctness, and quality records of these inspections are maintained with each Project file.

Standardized training records, containing pertinent information about each individual's qualifications are maintained for each of EMG's quality intrinsic personnel. These records are utilized as a tool by management, who ensure that tasks only be assigned to those individuals that are documented to be fully qualified for each assignment.



Internal audits of EMG's QMS are performed monthly by a cross section of EMG's population that has been trained by an industry-recognized consultant. A preventive and corrective action program has been put in place in which all EMG employees are required to contribute. All employees submit all ideas and nonconformities, including customer complaints directly to the Quality Assurance Manager. EMG Management utilizes the nonconformity database, which also includes the results of internal audits, as a statistical tool in an effort to ensure continuous improvement. Other than monitoring the routine maintenance of EMG's systems through corrective actions, Management meets no less than twice a year to perform a Management Review of the QMS to ensure that its intended results are achieved.



## 4. Project Location/Description

The Project is located at 4590 Patrick Henry Drive in Santa Clara, Santa Clara County, California 95054.

### 4.1. Project Description

The Project lands consist of approximately 2.79 acres.

The Project is currently an office and research and development facility and contains one tenant, California Eastern Laboratories. The Project was constructed in 1990 in one phase. Project improvements consist of one structure, limited landscaping, and surface-level asphalt paved parking/drive areas.

The Project is serviced by public water and sanitary sewer systems. The Project is supplied with water from the Santa Clara Valley Water District. According to a utility representative, the drinking water supplied to the Project is within federal, state, and local drinking water quality standards.

Hot water is generated by gas-fired water heaters. The exhaust flues associated with the water heaters were observed to be uninsulated. The associated piping was observed to be uninsulated.

HVAC systems observed consisted of the following:

Heat and air-conditioning are supplied to the Project from combination electrically operated and natural gas-fired units. Conditioned air is distributed via thermostatically controlled, ducted supply and return systems. Where observed, duct work associated with the HVAC systems was uninsulated or insulated with fiberglass.



## 4.2. Environmental Setting

#### 4.2.1. Topography

Review of the Milpitas, California Topographic Quadrangle, published by the United States Geological Survey (USGS) and dated 1961 (photorevised in 1980), indicated the following:

- The Project has an average elevation of approximately 15 feet above mean sea level. Elevations do not vary significantly across the Project lands. Slope in the general area of the Project is to the north.
- The Project is shown to be unimproved.
- The slope of the Project is estimated between approximately zero to one percent in a northerly direction. The nearest surface water feature, Calabazas Creek, is located adjacent to the west of the Project. This creek flows to the north toward Guadalupe Slough. An aqueduct is evident approximately 500 feet to the north of the Project.

A copy of the topographic map is appended (Section 9).

#### 4.2.2. Wetlands

EMG attempted to review a National Wetlands Inventory (NWI) map of the Project area at the Santa Clara Planning Department; however, no NWI maps were available at this location. On-site observations and review of the topographic map indicated the following:

- No wetland areas are indicated at the Project.
- Suspected wetlands are indicated on the adjacent property to the west of the Project (Calabazas Creek). Any development of wetland areas, or of areas that might disturb wetlands, should be coordinated with applicable federal, state, and local agencies.



#### 4.2.3. Floodplain

Review of the Flood Insurance Rate Map, published by the Federal Emergency Management Agency (FEMA) and dated 1999, indicated the following:

The Project is located in Zone B, defined as areas between limits of the 100-year flood and 500-year flood; or certain areas subject to 100-year flooding with average depths less than one foot or where the contributing drainage area is less than one square mile; or areas protected by levees from the base flood.

A copy of the flood plain map was not available for reproduction.

#### 4.2.4. Soils/Geology

Review of the Soil Survey of Santa Clara Area, California published by the United States Department of Agriculture Soil Conservation Service (USDA SCS) and dated 1958, indicated the following:

- The Project is located in an area comprised of one soil type known as Sunnyvale clay, zero to one percent slopes.
- The Sunnyvale clay soil series is considered to be a poorly drained, silty clay textured soil with a depth of at least 60 inches.
- General characteristics of the Sunnyvale clay soil include very slow to moderate permeability and with a strongly acid soil reaction. Depth to the seasonal high water table is approximately 2.5 feet.

Review of the Geologic Map of California, published by the State of California Department of Conservation and dated 1977, indicated the following:

- The Project is located within the Coastal Ranges physiographic province of California.
- The Project is located within an area comprised of alluvium, lake, playa, and terrace deposits, unconsolidated and semi-consolidated, mostly non-marine but includes marine deposits near the coast. These materials date from the Cenozoic Era, Quaternary system, and are part of the Pleistocene-Holocene series.



#### 4.2.5. Ground Water Hydrology

Review of the Ground Water Atlas of the United States, Segment 1, California/Nevada, published by the U.S. Geological Survey and dated 1995, indicated the following:

The Project is located within the Coastal Basins aquifer system. The aquifer system of the Santa Clara Valley in which the Project is located is bounded on three sides by the relatively impermeable consolidated rocks that form the mountains surrounding the valley and underlie the valley at depth. Ground water in the valley is contained primarily in coarse-grained lenticular deposits of sand and gravel that alternate with discontinuous beds of fine-grained clay and silt that have minimal permeability. Water below a depth of 150 to 200 feet in the area is confined or semiconfined, whereas shallower water is generally unconfined.

Shallow ground water levels are estimated at approximately 10 to 30 feet below ground surface. Shallow ground water flow is expected to follow the ground level slope of surface elevations. The direction of this flow is generally to the north in the Project area.

Estimated ground water levels may vary due to seasonal fluctuations in precipitation, local usage demands, geology, underground structures, or dewatering operations.



### 5. Historical/Records Review

Review of information available from the Santa Clara County Tax Assessor's Office indicated that the Project is identified as Assessor Parcel Number 104-04-123. A copy of the tax map is appended (Section 9).

#### 5.1. Chain of Title

Review of the available deed records indicates that the Project has been owned by Sobrato Development Company #871 since at least 1990. Due to a lack of previous deed references and incomplete property descriptions, EMG was unable to trace the Project's chain of title prior to its current ownership.

Review of available deed records did not identify any previous environmentally suspect ownership, easements, right of ways, or other environmental entries/restrictions associated with the Project.

Contact with Hung (last name not provided), a representative of the City of Santa Clara Engineering Department, identified that the city has the following easements on the Project: a 10 foot underground electric easement on the front edge of the property; a sidewalk easement; an electric easement along the south edge of the property and at the southwest corner of the property; a five foot electric easement on the west side of the property; and a five foot wire clearance easement on the west side of the property.

#### 5.2. Prior Use Interviews

According to Ms. Danielle Newan, the Laboratory Supervisor for California Eastern Properties, the Project was developed in 1990 into the current use. Ms. Newan stated that prior to the current use, the Project was undeveloped land. Ms. Newan indicated that she has been associated with the Project property since its construction, and has been associated with California Eastern Laboratories for 18 years. According to Ms. Newan, the Project building was constructed for California Eastern Laboratories as the original tenant.



### 5.3. Local Government Agency Record Review

EMG contacted the Santa Clara County Environmental Health Department for information regarding the Project. According to the department's representative for public records, a request for file information must be submitted to the department in writing, and, if any records are identified, an on-site file review must be performed when scheduled by the department. This information was not readily available at the time of the site assessment, and is considered not reasonably ascertainable for the purposes of this assessment. Based upon the information gathered through on-site observations and historical research, there is nothing to suggest that a review of the Health Department's records would yield any environmentally significant information.

EMG contacted the Santa Clara Fire Department for information regarding possible underground storage tanks or hazardous materials incidents at the Project. According to the department's representative for public records, a request for any Fire Department file information must be submitted to the department in writing, and, if any records are identified, a file review can then be performed. This information was not readily available at the time of the site assessment, and is considered not reasonably ascertainable for the purposes of this assessment. Based upon the information gathered through on-site observations and historical research, there is nothing to suggest that a review of the Fire Department's records would yield any environmentally significant information.

EMG reviewed file information for the Project at the Santa Clara Building Department. Records dating back to the 1950s, in certain cases, are maintained by this department. This review indicated that the present building at the Project was built in 1990. General building permits for the Project were on file, but did not reveal any information or condition that could impact the environmental integrity of the Project. No permits for previous uses were found in the file for the Project address. The absence of permits for previous uses suggests no official development of the Project took place prior to the current use. No environmentally significant information was identified during this review.

Review of the available zoning records from the Santa Clara Planning Department indicates that the Project is currently zoned ML – Light Industrial. The Project has maintained the ML zoning designation since at least 1989. Zoning records prior to 1989 for the Project site were not readily available.



### 5.4. Historical Maps

EMG attempted to review historical maps of the Project and adjacent properties at the City of Santa Clara Public Library; however, the library is closed for renovation until June 5, 2000.

### 5.5. Historical City Directories

EMG attempted to review city directories at the City of Santa Clara Public Library; however, the library is closed for renovation until June 5, 2000.

#### 5.6. Aerial Photography

Review of the 1939 aerial photograph, available from the National Archives in College Park, Maryland, indicated the following:

- The Project is unimproved farmland.
- The areas north, east, south and west of the Project are shown as farmland.

The 1950 aerial photograph, available from the National Archives in College Park, Maryland, does not differ significantly from the 1939 aerial photograph.

Review of the 1954 aerial photograph, available from Pacific Aerial Surveys, indicated the following:

- The Project is unimproved land.
- The areas north, east, south and west of the Project are shown as unimproved land.

The 1963 aerial photograph, available from Pacific Aerial Surveys, does not differ significantly from the 1954 aerial photograph.

The 1974 aerial photograph, available from Pacific Aerial Surveys, does not differ significantly from the 1963 aerial photograph.



Review of the 1984 aerial photograph, available from Pacific Aerial Surveys, differs from the 1974 aerial photograph in that:

The immediate Project area has been significantly developed; however, the Project parcel remains undeveloped. A roadway, presently Patrick Henry Drive, has been constructed adjacent to the east of the Project. Beyond Patrick Henry Drive to the east and northeast are commercial buildings that appear to be those that presently occupy the area. Adjacent to the north and south of the Project are commercial buildings that appear to be those that presently occupy the sites. Farther south is a large facility that is known to be Mission College.

The 1990 aerial photograph, available from Pacific Aerial Surveys, differs from the 1984 aerial photograph in that:

The Project has been developed with the improvements that presently occupy the site, consisting of a commercial building and associated driveway and parking areas. The Project building fronts onto and is accessed from Patrick Henry Drive adjacent to the east.

The 1992 aerial photograph, available from Pacific Aerial Surveys, does not differ significantly from the 1990 aerial photograph.

Copies of the aerial photographs were not available.

## 5.7. Previous Investigations/Assessments

EMG was not provided with any previously conducted environmental assessment reports for the Project.

#### 5.8. Plans and Specifications

As-built/renovation-site plans, drawings, and specifications were not available for review at the Project.

#### 5.9. Historical Summary

Based upon interviews and a review of local agency records, zoning records, historical maps, and aerial photographs; the Project was undeveloped (researched back to 1939) prior to the development of the current Project improvements in 1990.



## 6. Project Reconnaissance

#### 6.1. Operational Activities/Noteworthy Tenants

The Project is a commercial office/research and development facility and is occupied by one tenant, California Eastern Laboratories. California Eastern Laboratories maintains its Design Center group at the Project facility. California Eastern Laboratories is the authorized source in North America for the products produced by NEC's Compound Semiconductor Device Division. These include a broad offering of RF and microwave semiconductor devices, as well as optoelectronic products. Activities performed by California Eastern Laboratories at the Project include administrative services, and the research and development of circuit board prototypes for the semiconductor industry.

Based on visual observations during the on-site assessment and an interview with Ms. Danielle Newan, the laboratory manager, the following management/engineering practices and procedures were identified at the Project with respect to the use of hazardous materials and waste generation. See also Sections 5.2 and 5.3 below.

The Project building contains a Printed Circuit Board (PCB) Etch Room that contains a Kepro System which is used for the development of the circuit board prototypes. A portion of the Kepro System is no longer in use at the Project facility; however, the used portion of the system has a small storage tank for collecting wastewater that is generated from the circuit board development operations. This wastewater gets pumped to a series of treatment tanks. The treatment tanks have a sample point area where City of Santa Clara personnel, and personnel from an independent analytical company, take samples of the treated water prior to its disposal down a floor drain that leads to the municipal sanitary sewer system. According to Ms. Newal, every batch of treated wastewater is sampled prior to disposal. The tenant is also on a self-monitoring program set up by the San Jose/Santa Clara Water Pollution Control Plant. California Eastern Laboratories' Waste Water Permit Number is SC-109B.

The Project tenant's prototype development operations are small-scale in nature and do not involve the manufacture of printed circuit boards. The facility also contains a clean room with a positive air flow system, and a water deionization system. The clean room is used for the storage and testing of product chips. A small machine shop is also located on-site.

Based on an interview with Ms. Newal, the facility has a spill control plan; however, it has never had to be implemented.



Considering the operations assessed at the Project, the following environmental permits/ registrations are required and maintained for the Project:

- Wastewater discharge permit (SC-109B)
- A Fire Department permit for Light / Ordinary Hazards; Flammable Liquids Inside (5 gallons); Cryogens (any amount); and hazardous waste generation (5 tons/year)
- California Hazardous Waste Generator Number CAL000141881

### 6.2. Hazardous Materials/Petroleum Products Storage and Handling

Visual observation for the use and/or storage of hazardous materials and petroleum products was performed. The following products listed in the Observed Materials Table below were identified.

Observed Materials					
Type of Material	Use				
Routine janitorial and maintenance supplies	Limited quantities of commercially available products	Janitorial storage areas and the machine shop area	Project maintenance and upkeep		
Chemicals for making circuit board prototypes. These chemicals include sodium persulfate, sulfuric acid, sodium carbonate, potassium hydroxide, hydrochloric acid, potassium chloride, acetone, isopropyl alcohol, thiourea (thiocarbamide), and sodium hydroxide	Less than 20 gallons total	In appropriate storage cabinets in PCB Etch Room	Prototype development		
Carbon dioxide and nitrogen gases	Approximately six cylinders of carbon dioxide, and a 300 cubic foot tank for the generation of nitrogen	Designated storage room	The carbon dioxide is used for hot and cold temperature testing procedures. The tenant generates their own nitrogen in a 300 cubic foot tank. The nitrogen is used in connection with the positive air flow system for the clean room where product chips are stored and tested.		



The identified chemicals, materials, and products were observed in their sealed, original containers and in designated storage areas.

Contact with the Point of Contact identified that the application of pesticides at the Project is performed by a contracted outside company. The application of pesticides is conducted on an as-needed basis.

No evidence of spills or staining were observed in the area of product storage/usage. In addition, the concrete floors appeared intact and no cracks were observed in the areas of product storage/usage.

Material Safety Data Sheet (MSDS) books and appropriate hazardous materials warning placards were observed in the tenant facility.

### 6.3. Waste Generation, Treatment, Storage, and Disposal

Visual observation for the generation, treatment, storage, and disposal of wastes was performed. EMG identified the following waste generation listed in the Waste Generation Table below.

Waste Generation					
Type of Waste	Generation Process	Pre-Disposal Storage	Disposal Method		
■ Hazardous	AND REAL PROPERTY.				
Filters and waste developer solutions, waste flammable liquids, waste corrosive liquids, waste potassium hydroxide, and waste sodium hydroxide	Development of circuit board prototypes	Appropriately labeled containers in double containment system in PCB Etch Room	Licensed waste hauler (Onyx Environmental Services)		
Non-Hazardous Solid	10 mg/10 12 mg/1				
Municipal trash	N/A	Dumpsters	Contracted waste hauler (BFI)		
Non-Hazardous Liqu	id it is the same of the same				
Sewage	N/A	N/A	Municipal sanitary system		

No evidence of spills or staining was observed in the area of waste generation or predisposal storage. In addition, the concrete floor appeared intact and no cracks were observed in the areas of waste generation or pre-disposal storage.



Review of hazardous waste manifests and the facility waste management program indicated that the waste disposal operations appear to be performed in accordance with regulatory requirements.

No excessive odors or overflowing/excessive ground trash were noted in the vicinity of the dumpsters. No hazardous, regulated, or medical wastes were noted in the dumpsters. The dumpsters are labeled as not receiving hazardous or regulated wastes.

### 6.4. Polychlorinated Biphenyls (PCBs)

The Project is supplied with underground secondary electrical service from padmounted exterior electrical transformers. The transformers are designated as the property of Pacific Gas and Electric (PG&E), the public utility and are labeled Non-PCB. The units should be periodically inspected for leakage. If leakage is visible, the Project owner/manager should contact the public utility, who will remediate the situation. Should the units have to be replaced, the utility is responsible, provided the cause is equipment failure, not customer misuse. No leakage of the transformers was observed at the time of the assessment.

The Project also uses secondary electrical service from privately owned "dry type" step-down transformers. Dry type transformers do not use oils for cooling purposes, therefore, these transformers are not expected to contain PCBs.

No additional equipment with the potential to utilize dielectric or hydraulic fluid was observed during the site assessment.

#### 6.5. Asbestos-Containing Materials (ACM)

As-built site plans, drawings, and specifications were not available for review.

Suspect ACM in the form of roofing materials and floor tiles were identified.

No suspect friable or damaged non-friable materials were observed at the Project during the assessment. In addition, no suspect non-friable materials in large quantities were identified at the Project (materials greater than or equal to ten percent of the total square footage of the buildings). Therefore, no samples were collected.



#### 6.6. Radon Gas

Review of the USEPA's Radon Map for Santa Clara County, California indicated that the Project is located in an area of moderate radon propensity.

Based on the type of construction, the presence of commercial HVAC systems, and the commercial use of the building, there is reduced potential for the build-up of radon gas in the building at the Project.

Due to the non-residential use and the presence of commercial HVAC systems, radon testing was not performed as a part of this assessment.

#### 6.7. Lead-Based Paint (LBP)

The building at the Project was constructed in 1990. The painted surfaces were observed to be in good condition, with no chipping, peeling, or cracking paint observed.

Generally, due to the date of construction (post-1977), the potential use of LBP was minimized due to regulatory requirements and sound business practice.

## 6.8. Lead in Drinking Water

According to a representative of the local water utility, the water supplied to the Project is within federal, state, and local drinking water quality standards (Section 4.1).

In addition, the building was constructed after the 1986 ban on lead drinking water piping and lead solder and flux on copper drinking water piping.

## 6.9. Facility Storage Tanks and Pipelines (above or below ground)

Visual observations for manways, vent pipes, fill connections, concrete pads, and saw cuts in paved areas did not identify any surface connections or disturbances that would indicate the potential for an underground storage tank (UST) installation at the Project.

No aboveground storage tanks (ASTs) were observed at the Project.



## 7. Regulatory Database Review

NPL, RCRA-TSD, RCRA-CORRACTS, SHWS, CERCLIS, NFRAP, SWF, LUST, UST, RCRIS-Generators, and ERNS listings were reviewed. Based on review of the regulatory database report, and by cross-referencing name, address, and zip code, EMG concludes that the Project is not a listed site. Furthermore, the area search of the Project for sites listed in these databases identified various sites outlined in the Regulatory Agency Data Report Findings included in the Appendices, Section 9. Information about the listed sites is included in the following database discussions.

EMG reviewed the unmappable sites in the database report, cross-referencing addresses and site names. Unmappable sites are environmental risk sites that cannot be plotted with confidence, but can be located by zip code or city name. In general, a site cannot be geocoded because of inaccurate or missing location information in the record provided by the agency. Any identified unmappable site is included in the corresponding database discussion that follows.

- NPL Listing: The National Priorities (Superfund) List is United States Environmental Protection Agency (USEPA's) database of uncontrolled or abandoned hazardous waste sites identified for priority remedial actions under the Superfund Program.
  - Based on review of the regulatory database report, the Project was not identified on the NPL database; however, one NPL site was identified within 1.0 mile of the Project.

Site Name/Address	Distance & Direction From Project	Information contained in Database	Potential Impact to the Project
South Bay Asbestos Area Ft of Liberty St. Guadalupe Riv San Jose, CA	0.17 mile northeast	According to the NPL database, portions of Alviso, California in Santa Clara County served as a dumping area for over 30 years. Asbestos waste was dumped at an old landfill and used as fill material in various locations throughout the town. Soil at the landfill and around homes contains asbestos. The site was discovered in 1985. The NPL status of the site is listed as "currently on the final NPL."	Based on the identified current and historical uses of the Project, it does not appear that the Project would be impacted by this site, nor would it be investigated as a source of the contamination associated with this off-site property.



- NFRAP Listing: This database contains information regarding sites which have been removed from the USEPA CERCLIS database. The identification of a site on the NFRAP database indicates that the regulatory agency with oversight required no further action (i.e., a case-closed status). The regulatory agency awards a case-closed status only when contamination, if any, has been investigated and/or remediated in accordance with currently accepted regulatory standards.
  - Based on review of the regulatory database report, the Project was not identified on the NFRAP database. However, 12 NFRAP sites were identified within 0.5 mile of the Project.

Site Name/Address	Distance & Direction From Project	Information contained in Database	Potential Impact to the Project
Bacharach Instruments 5100 Patrick Henry Drive Santa Clara, CA	0.58 mile north	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	The identification of a site on the NFRAP database indicates that the regulatory agency with oversight required no further action (i.e., a case-closed status). The regulatory agency awards a case-closed status only when contamination, if any, has been investigated and/or remediated in accordance with currently accepted regulatory standards. As such, this site, and the following listed NFRAP sites, are not anticipated to adversely impact the environmental integrity of the Project. Therefore, no further action or investigation appears warranted regarding these sites.
California Circuit Engrng Inc 1292 Reamwood Ave Sunnyvale, CA	0.68 mile north/ northwest	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above



Site Name/Address	Distance & Direction From Project	Information contained in Database	Potential Impact to the Project
Dysan Corporation 5200-1 Patrick Henry Drive Santa Clara, CA	0.70 mile north	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above
Micro Lithography, Inc. 1273 Reamwood Ave. Sunnyvale, CA	0.70 mile north/ northwest	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above
Pacific Photo Fab 1237 Birchwood Dr. Sunnyvale, CA	0.71 mile northwest	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above
Western Microwave, Inc. 1271 Reamwood Ave. Sunnyvale, CA	0.71 mile north/ northwest	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above
Signetics 3625 Peterson Way Santa Clara, CA	0.78 mile south	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above
Dysan Corporation 5301 Patrick Henry Drive Santa Clara, CA	0.80 mile north	According to the NFRAP database, this site has been delisted from the CERCLIS. No further remedial action is planned at the site.	See evaluation above



- RCRIS-Generator Listing: The USEPA identifies and tracks hazardous waste from the point of generation to the point of disposal through the Resource Conservation and Recovery Information System (RCRIS). The RCRIS-Generators database is a compilation by the USEPA of facilities that report hazardous waste generation.
  - Based on review of the regulatory database report, neither the Project nor any adjoining properties were identified on the RCRIS-Generator listing.
- Emergency Response Notification System (ERNS): The ERNS is a national database used to collect information on reported releases of oil or hazardous substances.
  - Based on review of the regulatory database report, the Project was not identified on the ERNS database.



# **8.** Adjacent Properties

The general vicinity of the Project consists of commercial/office land use. The following adjacent properties were observed:

- North The Project is bordered to the north by a commercial/office facility occupied by Healtheon/WebMD.
- East The Project is bordered to the east by Patrick Henry Drive, beyond which are two commercial/office facilities occupied by Healtheon/WebMD and Silvaco.
- **South** The Project is bordered to the south by a commercial/office facility occupied by Beyond.com.
- West The Project is bordered to the west by a Santa Clara Valley Water District access road, beyond which is the Calabazas Creek. Due to the type and magnitude of the operations conducted at the Project, Calabazas Creek does not appear to be at potential risk of contamination from Project activities.

The adjacent property use is not anticipated to have impacted the environmental integrity of the Project.





# 9. Appendices

Appendix A — Photographic Documentation

Appendix B — Field Sketch

Appendix C — Maps and Aerial Photographs

Appendix D — Contact Questionnaire

Appendix E — Regulatory Agency Data Report Findings

Appendix F — Supporting Documentation

Appendix G — Resumes



# Appendix A

**Photographic Documentation** 



Project No.: 70358

**Project Name: Sobrato Development Company #871** 



Photo #1: Front (east) elevation of Project building



Photo #2: Rear (west) elevation of Project building



Photo #3: Parking and driveway area on south side of Project site



Photo #4: Project building office area



Photo #5: Engineering department



Photo #6: Warning placards on Printed Circuit Board (PCB) Etch Room



Project No.: 70358

**Project Name: Sobrato Development Company #871** 



Photo #7: Spill kits in PCB Etch Room



Photo #8: Kepro system in PCB Etch Room for making circuit board prototypes — second set of tanks in background are old system for putting copper onto circuit boards (no longer used)



Photo #9: Storage tank for wastewater from used portion of Kepro system — wastewater gets pumped to a series of treatment tanks in PCB Etch Room



Photo #10: Treatment tanks for wastewater from Kepro system in PCB Etch Room — sample point area



Photo #11: Drain to municipal sanitary sewer system where treated wastewater is disposed of



Photo #12: Pump and filter system on wastewater treatment unit



Project No.: 70358 Project Name: Sobrato Development Company #871



Photo #13: Water deionization system in PCB Etch Room



Photo #14: Hazardous waste storage area in double containment in PCB Etch Room



Photo #15: Material Safety Data Sheets (MSDS) books in PCB Etch Room



Photo #16: Hazardous materials storage cabinets in PCB Etch Room



Photo #17: Shipping and receiving data



Photo #18: Dry-type transformer at Project



Project No.: 70358 Project Name: Sobrato Development Company #871



Photo #19: Tenant machine shop area



Photo #20: Miscellaneous materials in tenant machine shop



Photo #21: Employee information station and MSDS sheets



Photo #22: Storage room for carbon dioxide and nitrogen cylinders and tanks



Photo #23: Project tenant clean room where product chips are stored



Photo #24: View of tenant clean room



Project No.: 70358

**Project Name: Sobrato Development Company #871** 



Photo #25: Pad-mounted electrical transformer at Project



Photo #26: Truck loading area and dumpster on west side of Project building



Photo #27: Gas pipeline warning post and electrical equipment box on southeast corner of Project site



Photo #28: Commercial/office facility adjacent to south of Project



Photo #29: Santa Clara Valley Water District access road adjacent to west of Project



Photo #30: Calabazas Creek beyond access road adjacent to west of Project



Project No.: 70358

Project Name: Sobrato Development Company #871



Photo #31: Commercial/office facility to northeast of Project across Patrick Henry Drive



Photo #32: Commercial/office facility to east of Project across Patrick Henry Drive



Photo #33: Commercial/office facility adjacent to north of Project





Appendix B

Field Sketch



# Field Sketch

	DRECCII
1	EAITHON/ SILVACO CHUOD)
MOT TO SCALE	SOBIRATO DEVELOPMENT Co. #87/ Project Number:

70358

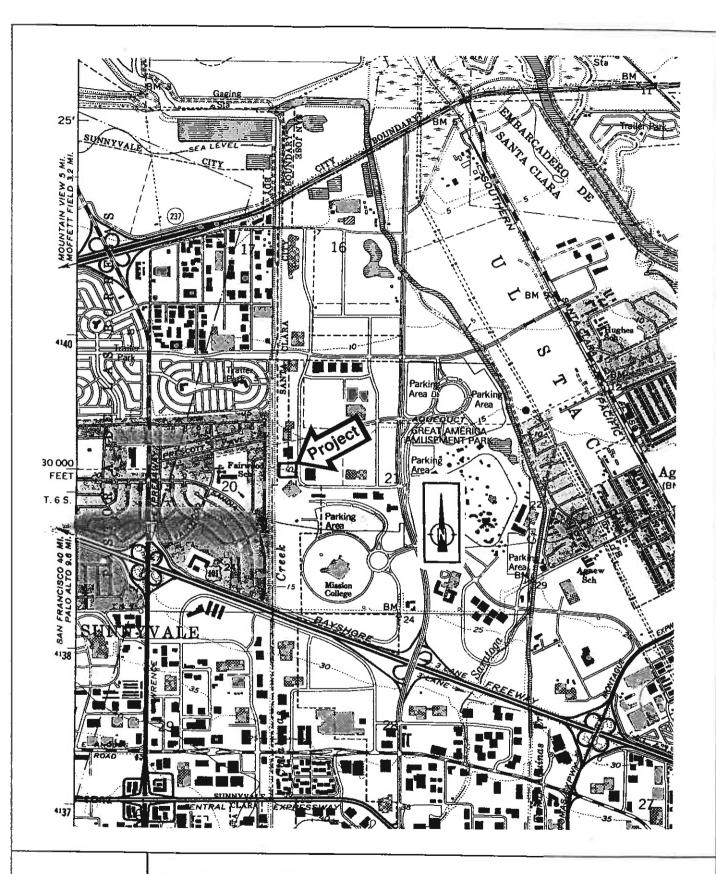
On-Site Date:

5/19/00



# Appendix C

Maps and Aerial Photographs





70358

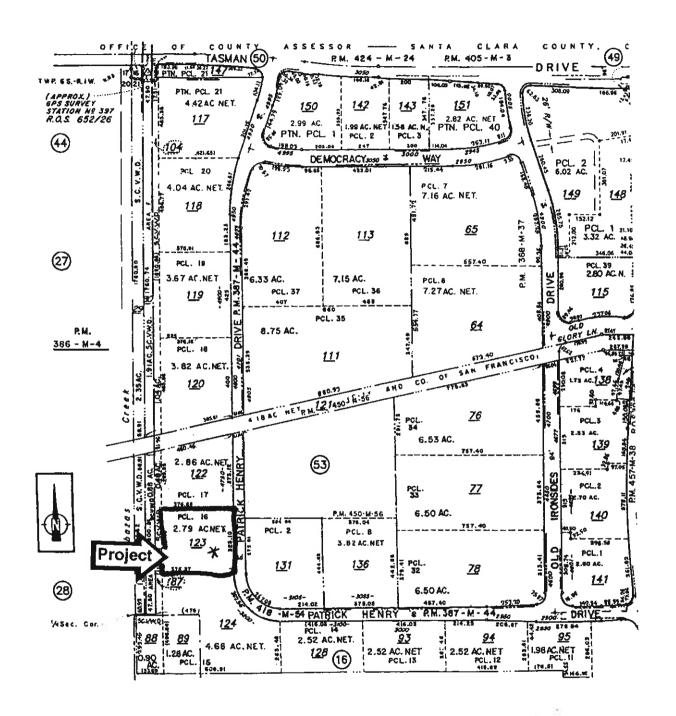
Project Number: Project Name: Description:

Sobrato Development Company #871

1961 USGS Topographic Map Milpitas, California Quadrangle

Photorevised:

1980





Project Number:

70358

Project Name:

Sobrato Development Company #871

Description:

Tax Map



Appendix D

**Client Questionnaire** 

# **PROJECT QUESTIONNAIRE**

Communication	with: <i>Ed 0</i>	NETO / 6	DANIELLE	NEWAM	
Name of Firm: _	CALIFOR	nià Eas	FRA LAK	ORA TORIES	
Project Name: _	SUBRATO	DEVELOPER	AT CO.	_Project Number:	70358
	(30 ,= ,	, , ,			•

Directions: Please answer all questions to the best of your knowledge and in good faith. Mark the column corresponding to the appropriate response. Note: U-NR indicated W/nknown corresponding to the appropriate response.

QUESTION		O.W	NER/OCCUP	ANT	COMMENTS
ME		Yes	No	U-NR	
1A.	Is the Project used for an industrial use?		V		
1B.	Are any Adjoining Properties used for an industrial use?		~		
2A.	To the best of your knowledge, has the Project been used for an industrial use in the past?		V		
28.	To the best of your knowledge, has any Adjoining Properties been used for an industrial use in the past?				
3A.	Is the Project used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?		V		
38.	Is any Adjoining Property used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?				
<b>4A</b> .	To the best of your knowledge, has the Project been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?				
4B.	To the best of your knowledge, has any Adjoining Property been used as a gasoline station, motor repair facility, commercial printing facility, dry cleaners, photo developing laboratory, junkyard or landfill, or as a waste treatment, storage, disposal, processing, or recycling facility?				
5A.	Are there currently any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Project?				
<b>5B</b> .	To the best of your knowledge, have there been previously any automotive or industrial batteries, pesticides, paints, or other chemicals in individual containers of greater than five gallons in volume or fifty gallons in the aggregate, stored on or used at the Project?		V		av.
6A.	Are there currently any industrial Drums (typically 55 gallon) or sacks of chemicals located on the Project?				
<b>6</b> B.	To the best of your knowledge, have there been previously any industrial Drums (typically 55 gallon) or sacks of chemicals located on the Project?		V		
7A.	Has Fill Dirt been brought onto the Project which originated from a comaminated site?				
78.	Has Fill Dirt been brought onto the Project which is of an unknown origin?				
8A.	Are there currently any Pits, Ponds or Lagoons located on the Project in connection with waste treatment or waste disposal?		~		
8B.	To the best of your knowledge, have there been previously any				

	QUESTION	ow	NER/O CC	PANT	COMMENTS
		Yes	No	UNR	
9B.	To the best of your knowledge, has there been previously any stained soil on the Project?		V		
10A.	Are there currently any registered or unregistered storage tanks (above or underground) located on the Project?		w		
10B.	To the best of your knowledge, have there been previously any registered or unregistered storage tanks (above or underground) located on the Project?		2	1	·
11A.	Are there currently any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Project or adjacent to any structure located on the Project?		V		
11B.	To the best of your knowledge, have there been previously any vent pipes, fill pipes or access ways indicating a fill pipe protruding from the ground on the Project or adjacent to any structure located on the Project?		V		
12A.	Are there currently any flooring, drains, or walls located at the Project that are stained by substances other than water or are emitting foul odors?		/		
12B.	To the best of your knowledge, have there been previously any flooring, drains, or walls located at the Project that are stained by substances other than water or are emitting foul odors?				
13A.	If the Project is served by a private well or non-public water system, have contaminants been identified in the well or system that exceed guidelines applicable to the water system?				·
138.	If the Project is served by a private well or non-public water system, has the well been designated as contaminated by any government environmental/health agency?				
14.	Are there any Environmental Liens or governmental notification relating to past or current violations of environmental laws with respect to the Project or any facility located on the Project?		V		
15A.	Has the owner or occupant of the Project been informed of the past existence of Hazardous Substances or Petroleum Products with respect to the Project or any facility located on the Project?		V		
15B.	Has the owner or occupant of the Project been informed of the current existence of Hazardous Substances or Petroleum Products with respect to the Project or any facility located on the Project?		V		
15C.	Has the owner or occupant of the Project been informed of the past existence of environmental violations with respect to the Project or any facility located on the Project?		/		
16.	Have there been any Environmental Site Assessments of the Project that indicated the presence of Hazardous Substances or Petroleum Products on, or contamination of, the Project or recommended further assessment of the Project?		1/		
17.	Are there any past, threatened, or pending lawsuits or administrative proceedings concerning a release or threatened release of any Hazardous Substance or Petroleum Products involving the Project?		1/		e sc
18A.	Does the Project discharge waste water on or adjacent to the project, other than storm water, into a storm water sewer system?				
18B.	Does the Project discharge waste water on or adjacent to the project, other than storm water, or into a sanitary system?	/			waste water fermit SC- 109B
19.	Have any Hazardous Substances or Petroleum Products, unidentified waste materials, thes, automotive or industrial batteries or any other waste materials been dumped above grade, buried and/or burned on the Project?				
20.	Is there a transformer, capacitor or any hydraulic equipment for which there are any records indicating the presence of PCBs?				
21.	Is there now or has there ever hern any ashestos-contrinion				

	QUESTION	OW	NERUOCCU	PANT	COMMENTS
		Yes	lwa.	U-NR	
23.	Is there now or has there ever been any lead-based paint (LBP) applications on the Project?		1		
24.	Has there ever been LBP testing conducted on the Project?		~		
25.	Has the water at the Project ever been tested for lead?			i	
26.	Has Radon testing ever been conducted at the Project?				
27.	Is the Project or any portion of the Project located or involved in any environmentally sensitive areas (i.e., wetlands, coastal barrier resource areas, coastal barrier improvement act areas, flood plains, endangered species, etc.)?				
28.	Summarize historical Project use (when was the Project developed with the current improvements, what modifications have taken place, what was the Project used for prior to it's current use)	II Le	) lev/ ne	aisli	y underelgted

1,7

1.6



# Appendix E

Regulatory Agency Data Report Findings

# **EcoSearch Environmental Resources, Inc.**

9365 Counselors Row Suite 104 Indianapolis, Indiana 46240 ph: (317) 574-8830 fax: (317) 574-8840

# EcoSearch Government Records Search

Type of Report:

Instant Online Risk Report

Site Location:

4590 Patrick Henry Drive

Santa Clara, CA 95054

Date:

May 9, 2000

**Report ID Number:** 

2105-3301

**Especially Prepared For:** 

Ms. Stephanie Roberts EXT 7647

**Environmental Management Group** 

PO Number:

70358

### Limits of Information:

Customer proceeds at its own risk in choosing to rely on EcoSearch Environmental Resources, Inc. ("EcoSearch") services, in whole or in part, prior to proceeding with any transaction. EcoSearch cannot be an insurer of the accuracy of the information, errors occurring in the conversion of data, or for customer's use of the data. EcoSearch and its affiliated companies, officers, agents, employees, and independent contractors cannot be held liable for accuracy, storage, delivery, loss, or expense suffered by the customer resulting directly or indirectly from any information provided by EcoSearch Environmental Resources, Inc.

# **Database Descriptions -- Federal Databases**

NPL

National Priorities List

US Environmental Protection Agency Office of Solid Waste and Emergency Response

(703) 603-8881

Data Date:

December 20, 1999

Release Date:

December 20, 1999

Active Date: Last Contact Date:

March 10, 2000 April 21, 2000

The NPL is a subset of the CERCLIS and lists over 1,150 of the nation's most dangerous sites of uncontrolled or hazardous waste which require cleanup. Also known as the Superfund List, the sites are scored according to the hazardous ranking system.

**CERCLA (Active)** 

Comprehensive Environmental Response, Compensation, and Liability Information System (Active)

**US Environmental Protection Agency** 

Office of Solid Waste and Emergency Response

Data Date:

December 20, 1999

Release Date:

December 20, 1999

Active Date: Last Contact Date:

March 10, 2000 April 21, 2000

CERCLIS maintains information on over 15,000 sites nationally identified as hazardous or potentially hazardous which may require action. These sites are currently being investigated or an investigation has been completed regarding the release of hazardous substances. The most serious of this list as ranked by the hazardous ranking system are transferred to the NPL.

CERCLA (NFRAP Archive)

Comprehensive Environmental Response, Compensation, and Liability Information System (NFRAP Archive)

US Environmental Protection Agency

Office of Solid Waste and Emergency Response

Data Date:

December 20, 1999

Release Date:

December 20, 1999

Active Date:

March 10, 2000

Last Contact Date:

April 21, 2000

For more complete information purposes we include sites which have been reclassified as No Further Remedial Action Planned (NFRAP) by the EPA. This action was taken by the EPA beginning February 1995 as a part of the Brownfields Redevelopment Program. These former CERCLIS sites, also known as the CERCLIS Archive, have been delisted because a lack of significant contamination was found.

RCRA TSD

Resource Conservation and Recovery Information System -- Treatment, Storage, and Disposal Facilities

**US Environmental Protection Agency** 

Office of Solid Waste and Emergency Response

(202) 260-4610

Data Date:

November 23, 1999

Release Date:

November 23, 1999

Active Date:

January 24, 2000

Last Contact Date:

April 21, 2000

RCRIS contains information on hazardous waste handlers regulated by the US Environmental Protection Agency under the Resource Conservation and Recovery Act (RCRA). It is a national system used to track events and activities which fall under RCRA. The TSD database is a subset of the complete (CORRACTS) information is included.

EcoSearch

Report ID:

2105-3301

**Environmental** 

Date of Report:

May 9, 2000

Resources, Inc.

Page 3

# RCRA LQ Generator

Resource Conservation and Recovery Information System -- Large Quantity Generator

**US Environmental Protection Agency** 

Office of Solid Waste and Emergency Response

(202) 260-4610

Data Date:

November 23, 1999

Release Date:

November 23, 1999

Active Date:

January 24, 2000

Last Contact Date:

April 21, 2000

RCRIS contains information on hazardous waste handlers regulated by the US Environmental Protection Agency under the Resource Conservation and Recovery Act (RCRA). It is a national system used to track events and activities which fall under RCRA. The generators database is a subset of the complete RCRIS file which includes hazardous waste generators which create more than 100kg of hazardous waste per month or meet other requirements of RCRA.

# RCRA SQ Generator

Resource Conservation and Recovery Information System -- Small Quantity Generator

US Environmental Protection Agency

Office of Solid Waste and Emergency Response

(202) 260-4610

Data Date:

November 23, 1999

Release Date:

November 23, 1999

Active Date:

January 24, 2000

Last Contact Date:

April 21, 2000

RCRIS contains information on hazardous waste handlers regulated by the US Environmental Protection Agency under the Resource Conservation and Recovery Act (RCRA). It is a national system used to track events and activities which fall under RCRA. The generators database is a subset of the complete RCRIS file which includes hazardous waste generators which create more than 100kg of hazardous waste per month or meet other requirements

### **RAATS**

RCRA Administrative Action Tracking System

**US Environmental Protection Agency** 

Office of Enforcement and Compliance Assurance

(202) 564-4104

Data Date:

April 14, 1995

Release Date:

Not Available

Active Date:

Last Contact Date:

April 17, 1995 April 21, 2000

The RCRA Administrative Action Tracking System contains additional information on RCRA enforcement actions. Data includes the type of action, proposed penalty, and final penalty amount. This is a historical database and will not be updated by the source agency. EcoSearch will call once a year to verify historical status.

# **CORRACTS**

Resource Conservation and Recovery Information System -- Corrective Action Sites

US Environmental Protection Agency

Office of Solid Waste and Emergency Response

(202) 260-4610

Data Date:

November 23, 1999

Release Date:

November 23, 1999

Active Date:

January 24, 2000

Last Contact Date:

April 21, 2000

The CORRACTS database includes RCRIS (Resource Conservation and Recovery Information System) sites with reported corrective action. This information is also reported in the standard RCRIS detailed data.

**EcoSearch** 

Ch Report ID:

2105-3301

Environmental Resources, Inc.

Date of Report: May

May 9, 2000

# **ERNS**

**Emergency Response Notification System** 

US Environmental Protection Agency Office of Solid Waste and Emergency Response (202) 260-2342

Data Date: Release Date: January 1, 2000 January 1, 2000

Active Date:

March 17, 2000

Last Contact Date:

April 21, 2000

ERNS is a national database which contains information on specific notification of releases of oil and hazardous substances into the environment. The system stores data regarding the site of the spill, the material released, and the medium into which it occured. As a joint effort, the Department of Transportation and the Environmental Protection Agency have collaborated to compile more than 365,000 records.

EcoSearch
Environmental
Resources, Inc.

Report ID:

2105-3301

Date of Report:

May 9, 2000

# **Database Descriptions -- State Databases**

# CALSITES-AWP (HWS)

California Cal-Sites (AWP) Database

California Environmental Protection Agency

Site Mitigation Branch

916-323-3400

Data Date:

April 17, 2000

Release Date:

April 17, 2000

Active Date:

April 24, 2000

Last Contact Date:

April 24, 2000

The California Cal-Sites are potentially contaminated hazardous waste sites. The California Cal-Sites AWP are active Annual Workplan Cal-Sites locations. Non-active Annual Workplan sites are listed under the heading CALSITES (HWS).

# CALSITES (HWS)

California Cal-Sites Database

California Environmental Protection Agency

Site Mitigation Branch

916-323-3400

Data Date:

April 17, 2000

Release Date:

April 17, 2000

Active Date:

April 24, 2000

**Last Contact Date:** 

April 24, 2000

The California Cal-Sites are potentially contaminated hazardous waste sites. The Cal-Sites database was created from the Abandoned Sites Project Information System (ASPIS), and the Bond Expenditure Plan (BEP). EcoSearch includes the current Cal-Sites database. Historical Cal-Sites, including some sites from ASPIS and BEP are included under the Cortese Heading. These sites are non-active Annual Workplan sites. Active Annual Workplan sites are listed under the CALSITES-AWP (HWS) listing.

### CORTESE

California CORTESE Database

California Department of Toxic Substances Control

Hazardous Materials Data Management

916-445-6532

Data Date:

October 31, 1994

Active Date:

January 11, 1999

Last Contact Date:

April 25, 2000

The California CORTESE is a historical database containing information extracted from the FID, including historical Cal-Sites, leaking underground storage tanks, sanitary landfills, and landfills with known groundwater contamination. Current information for these databases are found under the heading California Cal-Sites.

### **SWF**

California Solid Waste Facilities List

California Integrated Waste Management Board

**SWIS Program** 

916-255-2330

Data Date:

March 21, 2000

Release Date:

March 21, 2000

Active Date:

Last Contact Date:

April 17, 2000 April 17, 2000

The California Solid Waste Facilities List contains information from the Solid Waste Information System (SWIS) from the California Integrated Waste Management Board (CIWMB).

**EcoSearch** 

Report ID:

2105-3301

Environmental

Date of Report:

May 9, 2000

Resources, Inc.

Page 6

# WMUDS/SWAT

California Waste Management Unit Database System/Solid Waste Assessment Test Data

California State Water Resources Control Board **Environmental Database Consulting** 

916-227-4365

Data Date:

November 9, 1998

Active Date:

January 11, 1999

Last Contact Date:

April 25, 2000

The WMUDS is the Waste Management Unit Database System and includes among other items, the SWAT (Solid Waste Assessment Test). This database is used by the State Water Resources Control Board for their portion of the solid waste facility program tracking.

### WDS

California Waste Discharge System Data

California State Water Resources Control Board

California State Water Resources Control Board Accounting Office

916-657-1585

Data Date:

August 30, 1999

Release Date:

August 30, 1999

Active Date: Last Contact Date:

October 21, 1999

April 25, 2000

The California Waste Discharge System (WDS) contains information on sites with waste discharge permits issued by the state.

# Statewide LUST

California Statewide Leaking Underground Storage Tank Data

California Water Quality Control Board

California Environmental Protection Agency-Hazardous Materials Division

916-445-6532

Data Date:

April 11, 2000

Release Date: Active Date:

April 11, 2000 April 17, 2000

Last Contact Date:

April 17, 2000

The California Statewide LUST List contains information on leaking underground storage tanks registered with the State of California and reported to the State Water Quality Control Board. EcoSearch also includes information from the local Regional Water Quality Control Board as a local/regional database.

### Statewide UST

California Statewide Underground Storage Tank List

California Department of Toxic Substances Control

Hazardous Materials Data Management

916-445-6532

Data Date:

October 31, 1994

Active Date:

January 11, 1999

Last Contact Date:

April 25, 2000

The California Statewide UST List contains information on underground storage tanks registered with the State of California. This historical information was extracted from the FID. Refer to the county UST information source, available in most counties, for more current information.

**EcoSearch** 

**Environmental** Resources, Inc. Report ID:

2105-3301

Date of Report:

May 9, 2000

Page 7

# **Database Descriptions -- Local/Regional Databases**

# **Region 2 LUST**

California Regional Water Quality Control Board Leaking Underground Storage Tank (Region 2)

California Regional Water Quality Control Board San Francisco Regional Water Quality Control Board 510-622-2300

Data Date: Release Date: January 15, 2000

Active Date:

January 15, 2000 February 17, 2000

Last Contact Date:

April 25, 2000

The California Regional Water Quality Control Board LUST Region 2 (San Francisco Bay) report contains information on leaking underground storage tanks registered with the San Francisco Bay Regional Water Quality Control Board.

EcoSearch
Environmental
Resources, Inc.

Report ID:

2105-3301

Date of Report:

May 9, 2000

# **EcoSearch Statistical Overview**

**Property Information** 

4590 Patrick Henry Drive Santa Clara, CA 95054

Latitude:

37.396178

Longitude:

121.984091 W **Search Parameters** 

Report: Radii:

Instant Online Risk Report ASTM\*

Zip Code(s): City:

95054

Santa Clara

FEDERAL DATABASES	Radius (miles)	Total	Site	Map Area Vicinity	pable Sites	0.25 - 0.50mi	0.50 - 1.00mi	Uni Zip Code	mappable S	
NPL	1.000	1	0	1	0	0	0	. 0	0	County
CERCLA (Active)	1.000	1	0	1	0	0	0	0	0	0
CERCLA (NFRAP Archive)	1.000	12	O	0	0	0	12	1	0	
RCRA TSD	1.000	0	0	0	0	0	0	0	0	0
RCRA LO Generator	0.250	0	0	0	o	-	_	1 1	0	0
RCRA SO Generator	0.250	0	0	0	0	_	_	3	0	0
CORRACTS	1.000	0	0	0	0	0	0	0	0	0
ERNS	0.250	0	0	0	o	-				

STATE DATABASES	Radius (miles)	Total	Site	Map Area Vicinity	pable Sites	0.25 - 0.50mi	0.50 - 1,00mi	Uni Zip Code	mappable S	ites County
CALSITES-AWP (HWS)	1.000	0	0	0	0	0	0	0	0	0
CALSITES (HWS)	0.500	0	0	0	0	0		3	0	0
CORTESE	0.500	1	0	1	0	0	_	1	0	0
SWF	0.500	0	0	0	0	0		0	0	0
WMUDS/SWAT	0.500	0	0	0	0	0		0	0	0
WDS	0.500	0	0	0	0	0		0	0	
Statewide LUST	0.500	0	0	0	0	0		6	Ĭ	0
Statewide UST	0.250	0	0	0	0	J	•	0	0	U

LOCAL DATABASES	Radius (miles)	Total	Site	Map Area Vicinity	pable Sites			Uni	mappable S	ites
Region 2 LUST	0.500	0	0	0	vritnin 1/4mi	0.25 - 0.50mi	0.50 - 1.00mi	Zio Code 6	City O	County

MANUAL GEOCODING:^	For this city/township,	309	sites were manually plotted by EcoSearch.

<sup>\*</sup> This database search and study radii meets or exceeds the ASTM (American Society of Testing and Materials) standards for a government records

Accurate street addresses are required for records to be found at the study property.

**EcoSearch** 

**Environmental** Resources, Inc. Report ID:

Date of Report:

2105-3301 May 9, 2000

<sup>\*\*</sup> Area Vicinity indicates that Environmental Area Records were found near your study site. These records detail contamination or other environmental conditions in a wide area which cannot be placed to a single point or more precisely plotted. More research is necessary to determine the possible environmental impact of these Area Records to your study site.

<sup>^</sup> Manual Geocoding: Plotting environmental site data using paper maps and phone calls to properly place the information on the map.

# **EcoSearch Statistical Overview**

Mappable Sites are environmental sites which were located and appear on the enclosed EcoSearch Map, Site Summary, and Detailed Data sections of the report. These sites are summarized based on proximity to the study site.

Unmappable Sites are governmental records with incomplete or inaccurate address information. These sites could not be located on the street map, but have been searched by the Zip Codes, Cities, and County specified in the search parameters. Further investigation of these sites and their relationship to

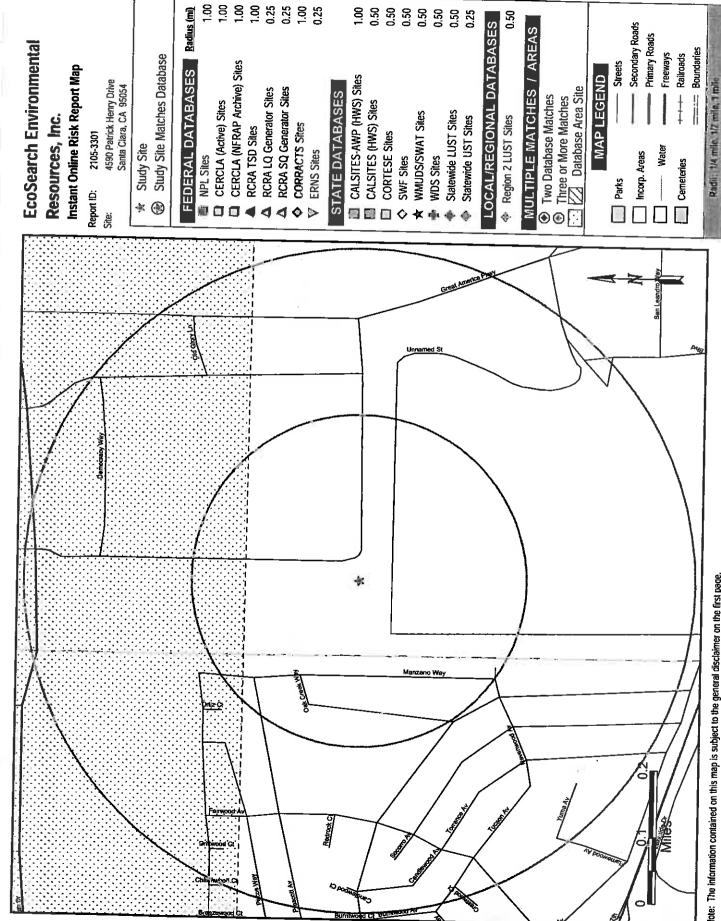
**EcoSearch Environmental** Resources, Inc.

Report ID:

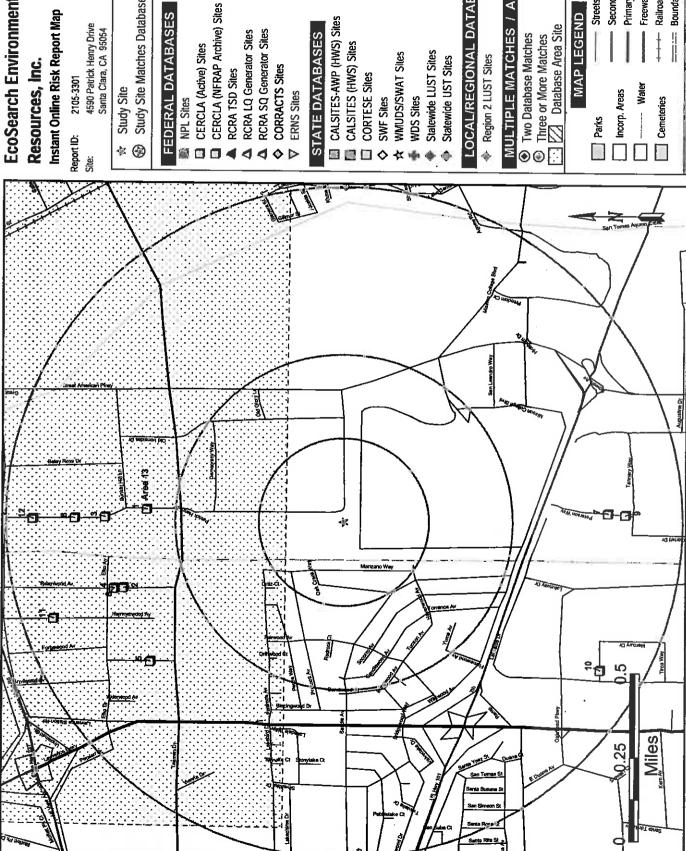
2105-3301

Date of Report:

May 9, 2000



Note: The information contained on this map is subject to the general disclaimer on the first page.



Note: The information contained on this map is subject to the general disclaimer on the first page.

# EcoSearch Environmental

4590 Patrick Henry Drive Santa Clara, CA 95054

Study Site Matches Database

Radius (mi)

1.00 1.00 1.00 1.00 0.25 0.25 0.25 0.25

1.00 0.50 0.50 0.50 0.50 0.50 CALSITES-AWP (HWS) Sites STATE DATABASES CALSITES (HWS) Sites Statewide LUST Sites WMUDS/SWAT Sites Statewide UST Sites

LOCAL/REGIONAL DATABASES

Region 2 LUST Sites

MULTIPLE MATCHES

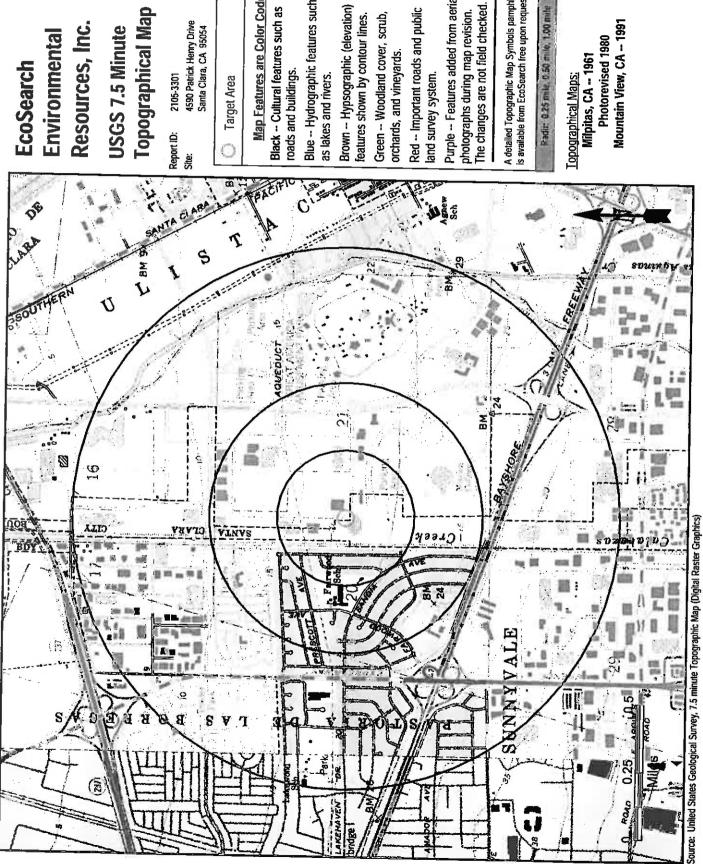
MAP LEGEND

Secondary Roads Primary Roads

Streets

Freeways Railroads

Radii " mile, it? mile, 1 mile



# Resources, Inc. **Environmental EcoSearch**

Topographical Map USGS 7.5 Minute

4590 Patrick Henry Drive Santa Clara, CA 95054

2105-3301

Target Area

Map Features are Color Coded Black -- Cultural features such as roads and buildings.

Brown -- Hypsographic (elevation) as lakes and rivers.

Green -- Woodland cover, scrub, features shown by contour lines. orchards, and vineyards.

Red -- Important roads and public and survey system. Purple -- Features added from aerial he changes are not field checked photographs during map revision.

A detailed Topographic Map Symbols pamphlet is available from EcoSearch free upon request.

Radir: 0.25 mile: 0.50 mile: 1.00 milh

Mountain View, CA -- 1991 Photorevised 1980 Wilpitas, CA -- 1961 Opographical Maps:

# **Site Summary**

Map ID#	<u>Database / Agency ID#</u>	Site Name, Address, and County	<u>Distance/Di</u>	rectio
1	CERCLA CERCLA Site (Delisted NFRAP Site) CAD094979135	BACHARACH INSTRUMENTS 5100 PATRICK HENRY DR SANTA CLARA. CA 95054-1112 SANTA CLARA	0.58385 N	mi
2	CERCLA CERCLA Site (Delisted NFRAP Site) CAD063552467	CALIFORNIA CIRCUIT ENGRNG INC 1292 REAMWOOD AVE SUNNYVALE, CA 94089-2233 SANTA CLARA	0.68136 NNW	mi
3	CERCLA CERCLA Site (Delisted NFRAP Site) CAD980894372	DYSAN CORP 5200-1 PATRICK HENRY DR SANTA CLARA, CA 95050 SANTA CLARA	0.70704 N	mi
4	CERCLA CERCLA Site (Delisted NFRAP Site) CA0000768317	MICRO LITHOGRAPHY, INC. 1273 REAMWOOD AVE SUNNYVALE, CA 94089-2234 SANTA CLARA	0.70713 NNW	mi
5	CERCLA CERCLA Site (Delisted NFRAP Site) CAD981981228	PACIFIC PHOTO FAB 1237 BIRCHWOOD DR SUNNYVALE, CA 94089-2206 SANTA CLARA	0.70820 NW	mi
	CERCLA Site (Delisted NFRAP Site) CAD009138900	WESTERN MICROWAVE, INC. 1271 REAMWOOD AVE SUNNYVALE, CA 94089-2234 SANTA CLARA	0.70977 NNW	mi
	CERCLA CERCLA Site (Delisted NFRAP Site) CAT000614040	SIGNETICS 3625 PETERSON WAY SANTA CLARA, CA 95054-2809 SANTA CLARA	0.78071 S	mi
	CERCLA Site (Delisted NFRAP Site) CAD981414006	DYSAN CORPORATION 5301 PATRICK HENRY DR SANTA CLARA, CA 95054-1114 SANTA CLARA	0.79695 N	mi
	CERCLA CERCLA Site (Delisted NFRAP Site) CAT000614032	SIGNETICS 3600 PETERSON WAY SANTA CLARA. CA 95054-2808 SANTA CLARA	0.83128 S	mi
) 	CERCLA CERCLA Site (Delisted NFRAP Site) CAD000075598	TOSHIBA SEMICONDUCTOR USA INC 1220 MIDAS WAY SUNNYVALE, CA 94086-4020 SANTA CLARA	. 0.87531 SW	mi
l 	CERCLA CERCLA Site (Delisted NFRAP Site) CAD077193571	INTERSIL INC 1276 HAMMERWOOD AVE SUNNYVALE, CA 94089-2232 SANTA CLARA	0.90676 NNW	mi
!	CERCLA CERCLA Site (Delisted NFRAP Site) CAD063541445	DYSAN CORPORATION 5440 PATRICK HENRY DR SANTA CLARA, CA 95054-1113 SANTA CLARA	0.92109 N	mi
Α	CORTESE California CORTESE Database Site 43013136-43490060	SOUTH BAY ASBESTOS AREA FT OF LIBERTY ST GUADALUPE RIV SAN JOSE, CA	0.17000 NE Area Manualty Pfo	mi tted***
В	NPL National Priorities List Site CAD980894885	SOUTH BAY ASBESTOS AREA FT OF LIBERTY ST GUADALUPE RIV SAN JOSE, CA 95002 SANTA CLARA	0.17000 NE Area Manually Plot	mi

EcoSearch Environmental Resources, Inc.

Report ID: Date of Report: 2105-3301 May 9, 2000

# **Site Summary**

Map ID#

Database / Agency ID#

Site Name, Address, and County

**Distance/Direction** 

13C

CERCLA CERCLA Site

0.17000 NE

CAD980000004

SOUTH BAY BASIN SANTA CLARA SILICON VALLEY. CA 95050 SANTA CLARA

Area Manually Plotted\*\*\*

- Manually Geocoded: Site plotted or corrected using paper maps, phone calls, and other resources to properly place the site on the map.
- Agency Provided Lat/Long: Site plotted using the latitude and longitude given by the federal or state government agency.
- Area Manually Plotted: Area manually drawn using digital and paper maps.

# **NPL Data**

### **National Priorities List Sites**

Map ID#: 13B 0.170000 Distance (mi): Direction: NE Facility Name: SOUTH BAY ASBESTOS AREA FPA ID#: CAD980894885 Address: FT OF LIBERTY ST GUADALUPE RIV CERCLIS Site ID#: City, State, Zip: 0902250 SAN JOSE, CA 95002 County: SANTA CLARA Federal Facility Indicator: Not a Federal Facility NPL Proposal Date: **Not Reported** Ownership Indicator: Hydro Unit: **Mixed Ownership** 18050003 NPL Final Date: **Not Reported** Site Incident Category: City Contamination Comments: PORTIONS OF ALVISO, CA IN SANTA CLARA CO SERVED AS A DUMPINGAREA FOR OVER 30 YRS.ASBESTOS WASTE WAS DUMPED AT AN OLD LDFL & USED AS A FILL MTRL IN VARIOUS LOCATIONS THROUGHOUT THE TOWN.SOIL AT LDFL & AROUND HOMES CONTAIN ASBESTOS. Currently on the Final NPL Not Reported NPL Status: RCRIS Facility Indicator: Event **Date Started** Date Completed ADMIN ORDER ON CONSENT Not Reported 1997-09-22 **ADMIN ORDER ON CONSENT Not Reported** 1997-09-22 ADMIN ORDER ON CONSENT **Not Reported** 1999-03-11 **RD/RA NEGOTIATIONS** 1988-08-08 1990-09-04 **RD/RA NEGOTIATIONS** 1991-06-28 1991-09-30 PRP RD 1991-09-30 1992-05-11 PRP RD 1992-12-03 1993-10-15 PRP RA 1992-05-11 1993-09-30 PRP RA 1993-10-15 1998-09-30 CONSENT DECREE 1990-09-16 1991-10-28 COMBINED RI/FS 1985-07-11 1988-09-29 COMBINED RI/FS 1985-07-11 1989-09-29 DISCOVERY **Not Reported** 1983-11-01 **Explanation Of Significant Differences Not Reported** 1993-11-18 HRS PACKAGE **Not Reported** 1984-04-01 **ROD Amendment** Not Reported 1991-06-26 FINAL LISTING ON NPL **Not Reported** 1986-06-10 PROPOSAL TO NPL **Not Reported** 1984-10-15 NPL RP SEARCH 1985-08-15 1986-11-01 PRELIMINARY ASSESSMENT **Not Reported** 1984-04-01 PREPARATION OF COST DOCM PKGE **Not Reported** 1993-01-21 REMEDIAL DESIGN 1989-09-14 1991-09-30 RECORD OF DECISION **Not Reported** 1988-09-29 RECORD OF DECISION **Not Reported** 1989-09-29 REMOVAL ASSESSMENT 1990-07-02 1990-07-02 REMOVAL ASSESSMENT 1991-02-26 1991-02-26 REMOVAL 1985-10-14 1986-05-20 REMOVAL 1987-05-28 1987-07-06 SITE INSPECTION **Not Reported** 1984-04-01 UNILATERAL ADMIN ORDER **Not Reported** 1991-09-30 **NPL FACT SHEET INFORMATION:** Description:

Site Responsibility:

Threats

& Contaminants:

Cleanup Approach:

Immediate Resp:

Entire Site Resp:

Site Facts:

Environmental

Progress:

Site Repository

Information from the fact sheets is provided where available. If information is not available, the fact sheet fields will appear blank,

## NPL Data

### **National Priorities List Sites**

Alias Information <u>Alias ID</u>	o for Site ID 0902250 Alias Name Description(when available	Alias_Address	Alias City
101.00	ALVISO AREA PREVIOUS EPA ID# AZD 981 416 97	W OF INTER OF LIBERTY & MOFFAT	ALVISO
201.00	ALVISO (PREVIOUS NAME) PREVIOUS EPA ID# AZD 981 416 97	7	

## **CERCLA Data**

### Comprehensive Environmental Response, Composition, and Liability Act Sites

Map ID#: 13C 0.170000 Distance (mi): SOUTH BAY BASIN SANTA CLARA SILICON VALLEY, CA 95050 SANTA CLARA Direction: NE Facility Name: EPA ID#: CAD980000004 Address: CERCLIS Site ID#; 0901712 City, State, Zip: County: Status: This site is currently under investigation by the federal government in assess the avient of further artism. Federal Facility Indicator: Ownership Indicator: Hydro Unit: Site Incident Category: Not a Federal Facility Mixed Ownership 18050003 NPL Status: Not on the NPL RCRIS Facility Indicator: Not Reported Not Reported Comments: THIS IS A GENERIC SITE TO HOUSE THE OBLIGATIONS FOR THE 19 SOUTH BAY SOLVENTS SITES. SEE COMMENT **SCREEN FOR SITE NAMES** Event Date Started **Date Completed COMBINED RI/FS** 1985-08-14 1987-12-31 COMBINED RIFS 1985-08-14 1987-12-31 COMBINED RI/FS 1985-08-14 1987-12-31 **COMBINED RVFS** 1985-08-14 1987-12-31 COMBINED RUFS 1985-08-14 1987-12-31 **COMBINED RI/FS** 1985-08-14 1987-12-31 COMBINED RIFS 1985-08-14 1987-12-31 COMBINED RIFS 1985-08-14 1987-12-31 Alias Information: (If alias information is blank, no information was reported Alias ID Alias Name Alias Address **Alias City** Description(when available)

101.00

SOUTH BAY GROUNDWATER

PREVIOUS EPA ID# AZD 981 416 977

### Delisted Comprehensive Environmental Response, Compensation, and Liability Act Sites (Archive Sites)

Map ID#: 0.583853 Distance (mi): Direction: Facility Name: **BACHARACH INSTRUMENTS** EPA ID#: CAD094979135 Address: 5100 PATRICK HENRY DR CERCLIS Site ID#: 0901676 SANTA CLARA, CA 95050 SANTA CLARA City, State, Zip: This site has been delisted from CERCLIS County: No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Not a Federal Facility Ownership Indicator: Unknown Site Incident Category: **Not Reported** Comments: Not Reported NPL Status: Not on the NPL RCRIS Facility Indicator: Not Reported Event Property Date Started Date Completed DISCOVERY **Not Reported** 1980-08-01 PRELIMINARY ASSESSMENT 1985-11-01 1986-06-01 Map ID#: 0.681360 Distance (mi): Direction: NNW Facility Name: CALIFORNIA CIRCUIT ENGRNG INC 1292 REAMWOOD AVE SUNNYVALE, CA 94086 EPA ID#: CAD063552467 Address: CERCLIS Site ID#: 0901497 City, State, Zip: This site has been delisted from CERCLIS Status: County: SANTA CLARA No Further Remedial Action Planned 18050003 Hydro Unit: **Not a Federal Facility** Ownership Indicator: Unknown Site Incident Category: **Not Reported** Comments: Not Reported **NPL Status:** Not on the NPL RCRIS Facility Indicator: Not Reported Event Date Started Date Completed DISCOVERY Not Reported 1981-01-01 PRELIMINARY ASSESSMENT **Not Reported** 1988-07-01 PRELIMINARY ASSESSMENT 1986-05-01 1987-01-01 Map ID#: 3 Distance (mi): 0.707040 Direction: **Facility Name: DYSAN CORP** EPA ID#: CAD980894372 5200-1 PATRICK HENRY DR SANTA CLARA, CA 95050 SANTA CLARA Address: CERCLIS Site ID#: 0902247 City, State, Zip: This site has been delisted from CERCLIS Status: County: No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Ownership Indicator: **Not a Federal Facility** Unknown Site Incident Category: **Not Reported** Comments: Not Reported **NPL Status:** Not on the NPL RCRIS Facility Indicator: Not Reported <u>Event</u> Date Started Date Completed DISCOVERY Not Reported 1985-03-01 **HRS PACKAGE** Not Reported 1985-08-01 PRELIMINARY ASSESSMENT Not Reported 1985-03-01 SITE INSPECTION Not Reported 1985-08-01 SITE INSPECTION Not Reported 1990-07-12 Map ID#: 0.707126 Distance (mi): Direction: NNW Facility Name: MICRO LITHOGRAPHY, INC. 1273 REAMWOOD AVE EPA ID#: CA0000768317 Address: CERCLIS Site ID#: 0905133 City, State, Zip: SUNNYVALE, CA 94086 This site has been delisted from CERCLIS County: SANTA CLARA No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Ownership Indicator: Not a Federal Facility Unknown Site Incident Category: **Not Reported** Comments: Not Reported NPL Status: RCRIS Facility Indicator: Not on the NPL Not Reported Event Date Started Date Completed DISCOVERY **Not Reported** 1994-09-19 PRELIMINARY ASSESSMENT **Not Reported** 1995-06-24

#### Delisted Comprehensive Environmental Response, Compensation, and Liability Act Sites (Archive Sites)

Map ID#: EPA ID#:

Status:

CERCLIS Site ID#:

Distance (mi): Direction:

0.708202

Facility Name: Address:

County:

**PACIFIC PHOTO FAB** 1237 BIRCHWOOD DR SUNNYVALE, CA 94089

SANTA CLARA

0902514 This site has been delisted from CERCLIS No Further Remedial Action Planned

Federal Facility Indicator:

Not a Federal Facility

Hydro Unit:

City, State, Zip:

18050003

Ownership Indicator:

Site Incident Category:

**Not Reported** 

Comments: NPL Status: RCRIS Facility Indicator:

CAD981981228

Not Reported Not on the NPL Not Reported

Event DISCOVERY

PRELIMINARY ASSESSMENT

SITE INSPECTION

**Date Started** Not Reported

Not Reported

1993-01-12

Date Completed 1987-04-01 1987-05-01 1993-03-18

Map ID#:

EPA ID#:

Status:

6

Distance (mi): Direction:

0.709774 WWW

Facility Name: Address:

County:

**WESTERN MICROWAVE, INC.** 1271 REAMWOOD AVE SUNNYVALE, CA 94089

CERCLIS Site ID#: 0900170 This site has been delisted from CERCLIS No Further Remedial Action Planned

CAD009138900

CAT000614040

This site has been delisted from CERCLIS

0902635

No Further Remedial Action Planned

Hydro Unit:

City, State, Zip:

18050003

SANTA CLARA

Federal Facility Indicator: Ownership Indicator:

Not a Federal Facility

Site Incident Category:

**Not Reported** 

Comments:

NPL Status: RCRIS Facility Indicator: **Not Reported** Not on the NPL Not Reported

DISCOVERY

PRELIMINARY ASSESSMENT SITE INSPECTION

Date Started **Not Reported Not Reported** 

**Not Reported** 

**Date Completed** 1988-04-01 1989-04-28 1994-09-29

Map ID#:

Status:

CERCLIS Site ID#:

Distance (mi): Direction:

0.780712

Facility Name:

Address: City, State, Zip: SIGNETICS

3625 PETERSON WAY SANTA CLARA, CA 95051 **SANTA CLARA** 

County:

Federal Facility Indicator: Ownership Indicator:

Not a Federal Facility

Unknown

Hydro Unit:

18050003

Site Incident Category:

Not Reported

Comments:

NPL Ştatus:

Not Reported

RCRIS Facility Indicator:

Not on the NPL Not Reported

Event DISCOVERY

PRELIMINARY ASSESSMENT

0.796948

**Date Started Not Reported Not Reported** 

**Date Completed** 1986-05-01 1987-09-01

Map ID#:

Distance (mi): Direction:

Facility Name: Address: City, State, Zip:

Hydro Unit:

County:

DYSAN CORPORATION 5301 PATRICK HENRY DR SANTA CLARA, CA 95050 **SANTA CLARA** 

CAD981414006 0902333

CERCLIS Site ID#:

This site has been delisted from CERCLIS No Further Remedial Action Planned

Not a Federal Facility

Unknown

Site Incident Category:

18050003 Not Reported

Federal Facility Indicator: Ownership Indicator:

**Not Reported** 

RCRIS Facility Indicator: Event

Comments:

NPL Status:

DISCOVERY PRELIMINARY ASSESSMENT Not on the NPL Not Reported

> Date Started Not Reported **Not Reported**

**Date Completed** 1986-05-01 1987-11-01

### Delisted Comprehensive Environmental Response, Compensation, and Liability Act Sites (Archive Sites)

Map ID#. 0.831279 Distance (mi): Direction: Facility Name: SIGNETICS EPA ID#: CAT000614032 Address: **3600 PETERSON WY** CERCLIS Site ID#: 0902634 City, State, Zip: SANTA CLARA, CA 95051 This site has been delisted from CERCLIS Status: County: SANTA CLARA No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Ownership Indicator: **Not a Federal Facility** Hrknown Site Incident Category: **Not Reported** Comments: Not Reported NPL Status: Not on the NPL RCRIS Facility Indicator: Not Reported Event **Date Started** Date Completed DISCOVERY **Not Reported** 1986-05-01 PRELIMINARY ASSESSMENT Not Reported 1987-09-01 Map ID#: 0.875307 Distance (mi): Direction: Facility Name: TOSHIBA SEMICONDUCTOR USA INC EPA ID#: CAD000075598 Address: 1220 MIDAS WY CERCLIS Site ID#: 0900900 City, State, Zip: SUNNYVALE, CA 94086 This site has been delisted from CERCLIS No Further Remedial Action Planned Status: County: SANTA CLARA 18050003 Hydro Unit: Federal Facility Indicator: Ownership Indicator: Not a Federal Facility 1 Inknown Site Incident Category: **Not Reported** Comments: Not Reported NPL Status: Not on the NPL Not Reported RCRIS Facility Indicator: Event **Date Started** Date Completed DISCOVERY **Not Reported** 1986-05-01 PRELIMINARY ASSESSMENT Not Reported 1987-11-01 0.906758 Map ID#: 11 Distance (mi): INTERSIL INC 1276 HAMMERWOOD AVE Direction: NNW Facility Name: FPA ID#: CAD077193571 Address: CERCLIS Site ID#: 0901600 City, State, Zip: SUNNYVALE, CA 94089 This site has been delisted from CERCLIS Status: County: SANTA CLARA No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Ownership Indicator: Not a Federal Facility Unknown Site Incident Category: **Not Reported** Comments: **Not Reported NPL Status:** Not on the NPL RCRIS Facility Indicator: Not Reported Date Started Date Completed DISCOVERY **Not Reported** 1986-05-01 PRELIMINARY ASSESSMENT **Not Reported** 1987-12-01 Map ID#: 12 0.921089 Distance (mi): Direction: Facility Name: DYSAN CORPORATION EPA ID#: CAD063541445 Address: **5440 PATRICK HENRY DR** CERCLIS Site ID#: 0901494 City, State, Zip: SANTA CLARA, CA 95050 This site has been delisted from CERCLIS Status: County: **SANTA CLARA** No Further Remedial Action Planned 18050003 Hydro Unit: Federal Facility Indicator: Not a Federal Facility Ownership Indicator: Unknown Site Incident Category: **Not Reported** Comments: **Not Reported** NPL Status: Not on the NPL RCRIS Facility Indicator: Not Reported

<u>Event</u>

**DISCOVERY** 

SITE INSPECTION

PRELIMINARY ASSESSMENT

**PRELIMINARY ASSESSMENT** 

Not Reported 1988-04-01 Not Reported 1990-12-18

Date Started

Not Reported

Not Reported

Date Completed

1986-05-01

1987-11-01

## **California CORTESE Data**

### California CORTESE Data

Map ID#:

Agency ID:

13A

43013136-43490060

Distance (mi):

0.17000 mi

Direction:

NE

SOUTH BAY ASBESTOS AREA FT OF LIBERTY ST GUADALUPE RIV SAN JOSE, CA

Address: City, State Zip:

Name:

Туре

Calsite

Comments:

Not Reported

## **Unmappable Sites**

A limitation of many records of governmental databases is incomplete or incorrect address information. Without proper addresses, it is more difficult to locate and map these sites.

Instead of leaving these potentially important sites out of the manually geocoded EcoSearch report, we implement a painstaking manual geocoding strategy aimed at plotting these unmappable sites by looking at zip codes, city names, and county names identified with the radius around your study site. The zip codes, cities, and counties searched are identified on the EcoSearch Statistical Overview page.

Our sophisticated mapping software, enhanced TIGER street maps, and address correction database processing methods find and plot most environmental sites. We then perform manual geocoding, plotting those sites the computer fails to find using a variety of resources. These include using our in-house collection of paper maps, directories, cross-referencing database information, and calling post offices, local government, or the sites themselves to accurately locate environmental records. We also correct obvious TIGER street map errors and omissions.

This effort at manual geocoding results in a short or non-existant orphan/unmappable list and increases accuracy and reliability of the data in our reports. The EcoSearch Instant Online and Preview reports take advantage of all previous geocoding work that has been done providing the highest quality report virtually instantaneously. The potential remains that an order can be placed in an area which has not been worked, thus resulting in more unmappables than typically associated with an EcoSearch report.

The limited number of sites which could not be reasonably found through our geocoding strategy are presented in this section for further review to assess their impact on your study site.

After the summary unmappable site information, the detailed data follows.

## **Unmappable Sites**

<u>Database</u>	Agency ID#	Site Name and Address	County
CORTESE California CORTESE Database Site	43001682-43-0255	CARNATION DAIRIES 891 LAURELWOOD RD SANTA CLARA, CA 95054-2716	SANTA CLARA
RCRA Generator RCRA Small Quantity Generator	CAD981379035	CTT, INC 2005 DEMOCRACY EY SANTA CLARA, CA 95054	SANTA CLARA
RCRA Generator RCRA Small Quantity Generator	CAD981625379	CONDOR RELIABILITY SVCS INC 5100 WYATT DR SUITE 14 SANTA CLARA, CA 95054	SANTA CLARA
RCRA LQ Generator RCRA Large Quantity Generator	CAD982006827	AGNEWS DEVELOPMENTAL CENTER WEST CAMPUS OF AGNEWS DEV CTR SANTA CLARA, CA 95054	SANTA CLARA
RCRA Generator RCRA Small Quantity Generator	CAD983621277	SCREEN MANUFACTURING TECHNOLOGIES 2246 CLLE DEL MUNDO SANTA CLARA, CA 95054	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-0255 ge Tank (R2)	CARNATION DAIRIES 891 LAURELWOOD RD SANTA CLARA, CA 95054-2716	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-0498 ge Tank (R2)	EDELWEISS DAIRY 3COM 2955 OLD MOUNTAIN VIEW SANTA CLARA, CA 95054	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-0801 ge Tank (R2)	L & O FLOORS UNKNOWN NELO & VICTOR SANTA CLARA, CA 95054	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-0855 ge Tank (R2)	AGNEW DEVELOPMENT CENTER UNKNOWN AVE A & LICK MILL RD SANTA CLARA, CA 95054	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-1040 ge Tank (R2)	EDELWEISS DAIRY 5400 BAY FRONT PLAZA SANTA CLARA, CA 95054	SANTA CLARA
Region 2 LUST California Leaking Undergrond Stora	43-1516 ge Tank (R2)	AGNEW DEVELOPMENTAL CENTER UNKNOWN MONTAGUE & LAFAYETTE SANTA CLARA, CA 95054	SANTA CLARA
CERCLA CERCLA Site (Delisted NFRAP Site)	CAD981671761	NBK 30101 OLCOTT ST SANTA CLARA, CA 95054	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-0255 round Stg Tank	CARNATION DAIRIES 891 LAURELWOOD RD SANTA CLARA, CA 95054-2716	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-0498 round Stg Tank	EDELWEISS DAIRY 3COM 2955 OLD MOUNTAIN VIEW SANTA CLARA, CA 95054	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-0801 round Stg Tank	L & O FLOORS UNKNOWN NELO & VICTOR SANTA CLARA, CA 95054	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-0855 round Stg Tank	AGNEW DEVELOPMENT CENTER UNKNOWN AVE A & LICK MILL RD SANTA CLARA, CA 95054	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-1040 pround Stg Tank	EDELWEISS DAIRY 5400 BAY FRONT PLAZA SANTA CLARA, CA 95054	SANTA CLARA
Statewide LUST California Statewide Leaking Underg	43-1516 pround Stg Tank	AGNEW DEVELOPMENTAL CENTER UNKNOWN MONTAGUE & LAFAYETTE SANTA CLARA, CA 95054	SANTA CLARA

EcoSearch Environmental Resources, Inc. Report ID: Date of Report:

2105-3301 May 9, 2000

## **Unmappable Sites**

<u>Database</u>	Agency ID#	Site Name and Address	<u>County</u>
CALSITES (HWS) California Cal-Sites Database Site	43800001	AGNEWS STATE HOSPITAL AVENUE A AND LICK ROAD SANTA CLARA, CA 95054	SANTA CLARA
CALSITES (HWS) California Cal-Sites Database Site	43990005	AGNEWS STATE HOSPITAL - CSL MONTAGUE EXPRESSWAY & AGNEW ROAD SANTA CLARA, CA 95054	SANTA CLARA
CALSITES (HWS) California Cal-Sites Database Site	43990006	AGNEWS STATE HOSPITAL - DGS AGNEW ROAD & LAFAYETTE STREET SANTA CLARA. CA 95054	SANTA CLARA

### Delisted Comprehensive Environmental Response, Compensation, and Liability Act Sites (Archive Sites)

Map ID#:

12UN

Distance (mi): Direction:

0.000000

Facility Name:

NBK

EPA ID#: CAD981671761
CERCLIS Site ID#: 0902490
Status: This site has been delisted from CERCLIS No Further Remedial Action Planned

City, State, Zip: County:

30101 OLCOTT ST SANTA CLARA, CA 95054 SANTA CLARA

Hydro Unit:

18050003

Federal Facility Indicator: Ownership Indicator:

Not a Federal Facility Unknown

Site Incident Category:

**Not Reported** 

Comments:

NPL Status: RCRIS Facility Indicator:

Not Reported

Event DISCOVERY

Not on the NPL Not Reported

<u>Date Started</u> **Not Reported** 

Date Completed 1987-02-01

PRELIMINARY ASSESSMENT PRELIMINARY ASSESSMENT

**Not Reported** 1987-02-01

1987-12-01 1987-12-01

## **RCRA TSD and Generators Data**

#### **Facility and Compliance Information**

Map ID#:

2UN

Land Type:

Distance (mi):

0.000000

Name:

CTT, INC

Direction: CAD981379035

**Small Quantity Generator** 

Unknown

Address: City, State, Zip:

2005 DEMOCRACY EY SANTA CLARA

CA 95054

EPA ID#: Status:

SIC Code:

3663

Contact Name:

**ENVIRONMENTAL MANAGER** 

Contact Phone:

408-988-8521

### RCRA Evaluation / Violation / Enforcement Data

No Compliance Information Reported

#### RAATS (RCRA Administrative Action Tracking System) Data

No RAATS Information Reported for this Site

#### RCRA Corrective Action Data (CORRACTS) Instrument and Event Data

No Corrective Action Instrument Information for this Site

Map ID#:

3UN

Direction:

Distance (mi): 0.000000 Name:

City, State, Zip:

Address:

CONDOR RELIABILITY SVCS INC

5100 WYATT DR SUITE 14 SANTA CLARA

CA 95054

EPA ID#: Status:

Land Type:

CAD981625379

**Small Quantity Generator** 

Unknown

SIC Code:

**ENVIRONMENTAL MANAGER** 

Contact Name: Contact Phone:

415-555-1212

#### RCRA Evaluation / Violation / Enforcement Data

No Compliance Information Reported

#### RAATS (RCRA Administrative Action Tracking System) Data

No RAATS Information Reported for this Site

### RCRA Corrective Action Data (CORRACTS) Instrument and Event Data

No Corrective Action Instrument Information for this Site

Map ID#:

**4UN** 

Distance (mi):

Direction:

0.000000

Name:

AGNEWS DEVELOPMENTAL CENTER WEST CAMPUS OF AGNEWS DEV CTR SANTA CLARA

EPA ID#: Status:

CAD982006827 **Large Quantity Generator** 

Address: City, State, Zip:

CA 95054

SIC Code:

Land Type:

Unknown

Contact Name:

**ENVIRONMENTAL MANAGER** 

Contact Phone: 408-432-8500

#### RCRA Evaluation / Violation / Enforcement Data

No Compliance Information Reported

### RAATS (RCRA Administrative Action Tracking System) Data

## **RCRA TSD and Generators Data**

**Facility and Compliance Information** 

Map ID#:

5UN

Distance (mi): Direction:

0.000000

Name: Address: City, State, Zip: **SCREEN MANUFACTURING TECHNOLOGIES** 

2246 CLLE DEL MUNDO SANTA CLARA

CA 95054

EPA ID#: Status:

Land Type:

CAD983621277
Small Quantity Generator

Private Land

SIC Code:

Contact Name:

**TOMAS JILLINGS** 

Contact Phone:

408-748-1422

No Compliance Information Reported

## California CALSITES Data

#### California Cal-Sites Data

Map ID#:

**19UN** 

Distance (mi):

Direction:

Agency ID:

Name:

Address:

City, State Zip:

Activities

228 gallons of contaminated liquid and 5 cubic yards of contaminated soil removed.

This certification was confirmed by a report prepared by the Auditor General. The Auditor General conducted an audit of the Department's records to confirm a list of sites where the Department was involved in the cleanup and the cleanup had been completed. This Auditor General list became the basis for our historical certification information. Many of the sites on this list were handled by our Surveillance and Enforcement Staff. Much of this work was in response the complaints from the public or reports from industry and the response action may have only addressed the immediate problem and not the entire facility.

Our records do not indicate the actual date this site was

Our records do not indicate the actual date this site was certified. Our records show 06/1985. We have used the date 06/01/1985 because this gives us the earliest statute of limitations.

## **California CALSITES Data**

#### California Cal-Sites Data

Distance (mi): 0.00000 mi Map ID#: **20UN** Direction: Agency ID: 43990005 Name: **AGNEWS STATE HOSPITAL - CSL** Address: MONTAGUE EXPRESSWAY & AGNEW ROAD Region of Site: City, State Zip: SANTA CLARA, CA 95054 Lead Agency: **DEPT OF TOXIC SUBSTANCES CONTROL** Branch Name: NORTH COAST Status: **VOLUNTARY CLEANUP PROGRAM** Water Quality Board: SAN FRANCISCO BAY NPL: Standard Industrial Class: NONCLASSIFIABLE ESTABLISHMENTS Hazard Ranking: Not Reported Access to Site: Uncontrolled Date of Ranking: Not Reported Contributing Sources: 1.00 Funding: **VOLUNTARY CLEANUP PROGRAM** Groundwater Contamination: Confirmed Background Information Comments **Activities** The Site property consists of approximately 160 acres, and it 08/06/99 THE DEPARTMENT OF TOXIC SUBSTANCES CONTROL ENTERED INTO A **Date Not Reported** occupies the eastern half and an additional area in the northwest VOLUNTARY AGREEMENT WITH CSL AGNEWS DEVELOPMENT, LLC. **Date Not Reported** REMOVAL ACTION corner of the CSL Agnews West Developmental Center (West Campus). **Date Not Reported REMOVAL ACTION WORKPLAN** the site is bounded by Montague Expressway to the south and the 08/06/99 VSE, IORSE, FFA, FFSRA, VCA, EA Guadalupe River to the east, Hope Drive to the north, and Lafayette Street to the west. The Site is owned by the State of California. The State of California has entered into a binding contract with the Proponent to sell the Site. Reports containing the results of environmental media sampling conducted at the Site indicate that various portions of the property are or may be contaminated with hazardous substances. including the following: buried debris; lead-based paint in soil; solvent-impacted soil on the Site in the area north of Mansion Grove; solvent-impacted ground water coming on to the Site from

the Mansion Grove site; lead- and arsenic-impacted soil on area south of Mansion Grove; lead-, arsenic- and DDT-impacted soil on

area south of Mansion Grove.

## **California CALSITES Data**

California Cal-Sites Data Distance (mi): 0.00000 mi Map ID#: **21UN** Direction: Agency ID: 43990006 Name: AGNEWS STATE HOSPITAL - DGS Address: **AGNEW ROAD & LAFAYETTE STREET** Region of Site: **REPKELEY** City, State Zip: SANTA CLARA, CA 95054 Lead Agency: **DEPT OF TOXIC SUBSTANCES CONTROL** Branch Name: **NORTH COAST** Status: **VOLUNTARY CLEANUP PROGRAM** Water Quality Board: SAN FRANCISCO BAY NPL: **Not Reported** Standard Industrial Class: **NONCLASSIFIABLE ESTABLISHMENTS** Hazard Ranking: Not Reported Access to Site: Uncontrolled Date of Ranking: Not Reported Contributing Sources: None/Not Reported Funding: **VOLUNTARY CLEANUP PROGRAM** Groundwater Contamination: Unknown Background Information Comments Activities The Site consists of approximately 25 acres of the Agnews West **Date Not Reported CERTIFICATION** Campusand is composed of 4 parcels located generally north and **Date Not Reported REMEDIAL ACTION (RAP REQUIRED)** east of Agnews Road, south of Hope Drive, west of the Guadeloupe **Date Not Reported DESIGN** River and north of Montague Expressway, including approximately **Date Not Reported REMEDIAL ACTION PLAN / RECORD OF DECISION** sixteen acres located along Lafayette between Hope Drive and **Date Not Reported** REMEDIAL INVESTIGATION / FEASIBILITY STUDY Agnews Road. The Department of General Services has entered into 08/25/99 I/SE, IORSE, FFA, FFSRA, VCA, EA purchase and sales agreements with the Santa Clara Housing Authority for approximately 7.5 acres of the Site. Approximately one-half acre is expected to be utilized as a city fire station. one acre will be used for a low-income housing project and the remainder held for eventual sale. DTSC has also entered in a Voluntary Cleanup Agreement with CSL Agnews Development, LLC

covering approximately 152 acres on the Agnews West Campus.

Proponent desires and intends its activities under this Agreement to parallel those under Voluntary Cleanup Agreement between DTSC

soil in the former agricultural areas.

and CSL Agnews Development, LLC

## California CORTESE Data

## California CORTESE Data

Map ID#:

1UN

Distance (mi): Direction:

0.00000 mi

Agency ID:

43001682-43-0255

Туре

Lustis

Name: Address: City, State Zip:

CARNATION DAIRIES 891 LAURELWOOD RD SANTA CLARA, CA 95054

Comments:

Not Reported

## **California Statewide LUST Data**

California Leaking Underground Storage Tank Data (From the State Water Quality Control Board)

Map ID#:

**13UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-0255

Name:

Address:

City, State Zip:

**CARNATION DAIRIES** 

891 LAURELWOOD RD

SANTA CLARA, CA '95054

Date Leak Reported:

Date Reviewed:

**Date Leak Confirmed:** 

06/12/1987 Not Reported 12/12/1989

Substance Leaked: Status:

Diesel **Case Closed** 

Date Site Closed:

07/21/1992

Case Type: Regional Board:

Site Assessment Submitted: Site Assessment Began:

Not Reported Not Reported

Lead Agency:

San Francisco Region Regional Board

Remediation Plan Submitted:

**Not Reported** 

Pollution Characterization Began:

Not Reported

Remedial Action Underway:

Not Reported

Post Remedial Monitoring Began: 04/25/1991

Abatement Method(s):

**Excavation and Disposal of Soil** 

Map ID#:

**14UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-0498

Name:

Address:

City, State Zip:

**EDELWEISS DAIRY 3COM** 

2955 OLD MOUNTAIN VIEW SANTA CLARA, CA 95054

Date Leak Reported:

Date Leak Confirmed: Date Reviewed:

Date Site Closed:

Not Reported 04/06/1989 12/02/1994

10/31/1984

Substance Leaked:

Status: Case Type: Gasoline **Case Closed** 

Site Assessment Submitted:

**Not Reported** 

Undefined San Francisco Region

Site Assessment Began:

**Not Reported** 

Regional Board: Lead Agency:

**Local Agency** 

Remediation Plan Submitted:

**Not Reported** 

Pollution Characterization Began:

**Not Reported** 

Remedial Action Underway:

**Not Reported** 

Post Remedial Monitoring Began: Not Reported

Abatement Method(s):

No Action Taken

Map ID#:

**15UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-0801

## California Statewide LUST Data

California Leaking Underground Storage Tank Data (From the State Water Quality Control Board)

Name:

L&OFLOORS

Address:

**UNKNOWN NELO & VICTOR** 

City, State Zip:

SANTA CLARA, CA 95054

Date Leak Reported:

02/05/1986

Gasoline

Date Leak Confirmed: Date Reviewed:

02/05/1986

Substance Leaked:

Date Site Closed:

01/04/1990 **Not Reported**  Status:

**Leak Being Confirmed** 

Site Assessment Submitted:

Not Reported

Case Type:

Other

Site Assessment Began:

**Not Reported** 

Regional Board: Lead Agency:

San Francisco Region

**Local Agency** 

Remediation Plan Submitted:

**Not Reported** 

Pollution Characterization Began:

**Not Reported** 

Remedial Action Underway: Post Remedial Monitoring Began: Not Reported

Not Reported

Abatement Method(s):

No Action Taken

Map ID#:

**16UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-0855

Name:

Address:

**AGNEW DEVELOPMENT CENTER** 

City, State Zip:

**UNKNOWN AVE A & LICK MILL RD** SANTA CLARA, CA 95054

Date Leak Reported:

Date Leak Confirmed:

10/06/1997

**Not Reported** 

Substance Leaked:

Diesel

Date Reviewed:

02/18/1999

Status:

Date Site Closed:

**Not Reported** 

Case Type:

Remediation Plan

Site Assessment Submitted: Site Assessment Began:

Not Reported Not Reported Regional Board:

Other San Francisco Region

Lead Agency:

**Local Agency** 

Remediation Plan Submitted:

02/26/1991

Pollution Characterization Began:

09/17/1990

Remedial Action Underway:

Not Reported

Abatement Method(s):

No Action Taken

Map ID#:

**17UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-1040

Post Remedial Monitoring Began: Not Reported

## **California Statewide LUST Data**

## California Leaking Underground Storage Tank Data (From the State Water Quality Control Board)

Name:

Address:

**EDELWEISS DAIRY** 

5400 BAY FRONT PLAZA

SANTA CLARA, CA 95054

Date Leak Reported:

01/21/1993

Date Leak Confirmed:

**Not Reported** 11/22/1994

Substance Leaked:

Gasoline

Date Reviewed:

Status:

City, State Zip:

**Case Closed** 

Date Site Closed:

11/22/1994

Case Type:

Other

Site Assessment Submitted:

**Not Reported** 

Regional Board:

Site Assessment Began:

**Not Reported** 

Lead Agency:

San Francisco Region Local Agency

Remediation Plan Submitted:

Not Reported

Pollution Characterization Began:

11/22/1994

Remedial Action Underway: Not Reported Post Remedial Monitoring Began: Not Reported

Abatement Method(s):

**Excavation and Treatment of Soil** 

Map ID#:

**18UN** 

Distance (mi): Direction:

0.00000 mi

Agency ID:

43-1516

Name:

**AGNEW DEVELOPMENTAL CENTER** 

Address:

**UNKNOWN MONTAGUE & LAFAYETTE** 

City, State Zip:

SANTA CLARA, CA 95054

Date Leak Reported:

Date Leak Confirmed:

08/04/1987 **Not Reported** 

07/25/1990

Substance Leaked:

Gasoline

Date Reviewed:

Date Site Closed:

06/14/1993

Status:

Pollution Characterization

Site Assessment Submitted:

**Not Reported** Case Type: Other

Regional Board:

San Francisco Region

Lead Agency:

Local Agency

Site Assessment Began:

Remediation Plan Submitted:

Not Reported

Pollution Characterization Began:

**Not Reported** 

Remedial Action Underway: Post Remedial Monitoring Began: Not Reported

**Not Reported** 

Abatement Method(s):

No Action Taken

## California Region 2 LUST Data

## California Region 2 Water Quality Boards Leaking Underground Storage Tank Data

Map ID#;	6UN	Distance (mi):	0.00000 mi		
·		Direction:			
Agency ID:	43-0255			Name:	CARNATION DAIRIES
				Address:	891 LAURELWOOD RD
				City, State Zip:	SANTA CLARA, CA 95054
Map ID#:	7UN	Distance (mi):	0.00000 mi		
мар ю»,	7014	Direction:			
Agency ID:	43-0498	Direction.		Name:	EDELWEISS DAIRY 3COM
				Address:	2955 OLD MOUNTAIN VIEW
				City, State Zip:	SANTA CLARA, CA 95054
		Distance (mi):	0,00000 mi		
Map ID#:	8UN		0.00000 III		
Agonou ID:	43-0801	Direction:			
Agency ID:	43-0801			Name: Address:	L & O FLOORS
					UNKNOWN NELO & VICTOR
<del></del>				City, State Zip:	SANTA CLARA, CA 95054
Map ID#:	9UN	Distance (mi):	0.00000 mi		
		Direction:			
Agency ID:	43-0855			Name:	AGNEW DEVELOPMENT CENTER
				Address:	UNKNOWN AVE A & LICK MILL RD
				City, State Zip:	SANTA CLARA, CA 95054
Map ID#:	10UN	Distance (mi):	0.00000 mi		-
мар юж.	10014	Direction:			
Agency ID:	43-1040	Di GCUOTI.		Name:	EDELWEISS DAIRY
				Address:	5400 BAY FRONT PLAZA
				City, State Zip:	SANTA CLARA, CA 95054
	441111	Distance (mi):	0.00000 mi		<u> </u>
Map ID#:	11UN		0.00000 HII		
Agency ID:	43-1516	Direction:		\$1a	COLUMN DELLE COLUM
ngairy ID.	49.1916			Name:	AGNEW DEVELOPMENTAL CENTER
				Address: City, State Zip:	UNKNOWN MONTAGUE & LAFAYETTE SANTA CLARA, CA 95054



## Appendix F

**Supporting Documentation** 

4590 Patrick Henry

CITY OF SANTA CLARA
THE MISSION CITY

GERTIFIES that A One Sotry Type VN Building (42,640 sq. ft.)
located at 4590 Patrick Henry Dr. authorized under
BUILDING PERMIT No. 8330668251 has been inspected for compliance
with the UNIFORM BUILDING CODE as a GROUP B-2 occupancy.

Property owner Sobrato Development Co.
Owners address 10600 N. DeAnza Blvd., Cupertino CA 95014
David J. Pasquinelli
Building Official

Check with Inspection Div. regarding any change of occupancy.

This Certificate shall be posted in a conspicuous place on the premises.

# ONYX ENVIRONMENTAL SERVICES

## **YONYX**

11/09/99 4:07:43 1

CALIFORNIA EASTERN LABS 4590 PATRICKHENRY DR SANTA CLARA CA 95054

ATTN : DANIELLE NEWMAN

JOB SITE : CALIFORNIA EASTERN LABS 4590 PATRICKHENRY DR SANTA CLARA CA 95054

EPA ID # : CAL000141881

THIS IS TO DOCUMENT THE TRACKING OF THE FOLLOWING WASTE MATERIALS ON MANIFEST NUMBER 99142169 REMOVED FROM YOUR FACILITY ON 9/20/99

THE	WASTE CONSISTED OF :		
1A	WASTE FLAMMABLE LIQUIDS, n.o.s. 3,UN1993,II	1	DF
1B	WASTE CORROSIVE LIQUIDS, OXIDIZING, n.o.s. 8,UN3093,II	1	DF
1C	WASTE POTASSIUM HYDROXIDE, SOLUTION 8,UN1814,II	1	DF
1D	WASTE SODIUM HYDROXIDE SOLUTION 8,UN1824,II	1	DF
2A	WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, n.o.s 8, UN3264, II	1	DF
2B	WASTE CORROSIVE LIQUID, ACIDIC, ORGANIC, n.o.s. 8, UN3265, II	1	DF
2C	NON-RCRA HAZARDOUS WASTE LIQUID DOT NON-REGULATED, NONE	1	DF

TRANSPORTER: ADVANCED ENVIR TECH SRVS(AETS) EPA ID #: NJD080631369

1 EDEN LANE

FLANDERS

The Francisco Company of Services Services

NJ 07836

MATERIALS WERE TRANSPORTED TO ADVANCED ENVIRONMENTAL RICHMOND, CALIFORNIA, CAT080014079.

LINE 1A	CONTAINER# C40110576000210	EPA ID/SITE/TECH ILD098642424 TRADE WASTE INCINERATION,	DATE 10/01/99 INC.	MANIFEST# IL7855352
ĹΒ	C40110576000510	SAUGET IL T09 INCINERATION ILD098642424 TRADE WASTE INCINERATION, SAUGET IL T09 INCINERATION	9/28/99 INC.	IL7855349

Tel. 970 -48 2878 | 10 1970 548 7479

MANIFEST NUMBER: 99142169

Transaction of the same of the	LINE 1C	CONTAINER# C40110576000110	EPA ID/SITE/TECH ILD098642424 TRADE WASTE INCINERATION, SAUGET IL	10/06/99 MANIFEST# INC. 11.7855362
	1D	C40110576000410	T09 INCINERATION ILD098642424 TRADE WASTE INCINERATION, SAUGET IL	10/06/99 IL7855362 INC.
	2A	C40110576000610	TO9 INCINERATION ILD098642424 TRADE WASTE INCINERATION, SAUGET IL	10/06/99 IL7855362 INC.
	2B	C40110576000310	T09 INCINERATION ILD098642424 TRADE WASTE INCINERATION, SAUGET IL	10/06/99 IL7855362 INC.
	2C	C40110576000710	T09 INCINERATION ILD098642424 TRADE WASTE INCINERATION, SAUGET IL T09 INCINERATION	10/01/99 3117855352 INC.

THIS MATERIAL WAS HANDLED IN COMPLIANCE WITH ALL CURRENT REGULARIEST FURTHER INFORMATION WILL BE PROVIDED UPON REQUEST. ANY QUESTION ABOUT THIS DOCUMENT SHOULD BE DIRECTED TO ANDREW BABIJ, TECHNIC DIRECTOR.

EVENUE RECEIPT IS ISSUED WITHOUT VERIFICATION THAT THE TAXPAYER IS SUBJECT TO OR EXEMPT FROM LICENSING BY THE STATE.

CITY OF SANTA CLARA MUNICIPAL SERVICES DIVISION ( YARBURTON AVENUE • SANTA CLARA, CA 95050

PHONE (408) 984-3228

**E OF BUSINESS:** 

PORTER ELECT COMPONENTS

### TA CLARA LOCATION:

790 PATRICK HENRY DRIVE

TO A RESIDENTIAL ADDRESS MUST BE SUBMITTED IN THIS INCLUDES A MOVE FROM ONE RESIDENCE TO

ANNUAL BUSINESS TAX CERTIFICACE PER I

POST CONSPICUOUSLY AT SANTA CLARA LOCATION

NOT TRANSFERABLE, REFUNDABLE OR ASSIGNABLE



011506 CERTIFICATE NO.

**BUSINESS TAX** 500.00

FIRE PERMIT FEE 340.00

EXPIRES 03/30/00

ANCE OF THIS RECEIPT DOES NOT PRECLUDE THE NEED TO COMPLY WITH ALL CITY TAWS APPLICABLE TO THE TYPE AND THE PROPERTY OF THE ABOVE OR FEES WILL BE DOUBLED. IT IS THE TAX PAYER'S RESPONSIBILITY TO RENEW THIS CERTIFICATE ANNUALLY, A SEPARATE TAX CERTIFICATE PROPERTY OF SANTA CLASS OF THE CONTROL OF THE CONTR MUST BE OBTAINED FOR EACH LOCATION WITHIN THE CITY OF SANTA CLARA.

20.00 Light/Ordinary hazard

65.00 Flammable Lig Inside E gal

**965.0**0 Chyogens (acg amount)

510.00 Unified Prog state Surch Squ

# 00.00 Haz Baste Gard : 5 tons/gr

CALIF EASTERN LABORATORIES INC 4590 PATRICK HENRY SANTA CLARA, CA 95054

The state of the s

6

ANY CHANGE IN ADDRESS, COMPANY NAME OR TYPE OF BUSINESS MUST BE SUBMITTED IN WRITING AND REQUIRES A \$5.00 FEE 



## Appendix G

Resumes



### Staff Resume

## \_\_\_\_ David V. Maglietta, LPG \_\_\_\_\_ Technical Relationship Manager

As a Technical Relationship Manager for EMG and experienced environmental risk assessor, Mr. Maglietta supervises environmental assessments and accompanying risk assessment reports for EMG. These environmental assessments include on-site property evaluations, comprehensive reviews of regulatory data, and public records to identify environmental concerns. Mr. Maglietta has received extensive formal training and with his seasoned background, professional certifications, and 14 years of industry experience, he provides diversified environmental services for a wide variety of EMG clients.

### Areas of Expertise:

- Phase I, Phase II, and Phase III Property Environmental Assessments. Compliance with OSHA, EPA, and AHERA regulations
- Soil Gas Survey and Remediation of Contaminated Soil
- Industrial hygiene services for survey, evaluation, and control of hazardous materials including asbestos, lead, and radon
- Laboratory analysis utilizing Phase Contrast and Polarized Light Microscopy

### Professional Experience:

- Conducted environmental property assessments for mortgage bankers, property management groups, and other private clients
- Supervision and evaluation of hazardous materials in construction materials, soil and water for public and private housing authorities
- Extensive experience in performing and managing Federal and State environmental property assessments
- On-site manager for numerous asbestos abatement projects and building inspector for asbestos-containing materials (ACM)

## Education/Certificates/Memberships:

- B.S. in Geology, at Augustana College, Rock Island, Illinois
- Licensed Professional Geologist, Illinois #196-000719
- OSHA 40-hour Hazardous Waste Operations (29 CFR 1910.120)
- Microscopical Identification of Asbestos, NIOSH 0582
- Certified EPA Asbestos Inspector/Management Planner

Printed: May 25, 2000



### Staff Resume

	Darlene A. Pickens	
_	Project Manager	

As an experienced environmental risk assessor, Ms. Pickens performs environmental surveys and prepares risk assessment reports for EMG's southwest region. These environmental assessments include on-site property evaluations, and comprehensive reviews of regulatory data and public records to identify environmental concerns. Ms. Pickens has received extensive formal training and with her seasoned background, professional certifications, and over seven years of industry experience; provides diversified environmental services for a wide variety of EMG clients.

### Areas of Expertise:

- Phase I and Phase II Property Environmental Assessments to assess risk of loss from environmental damage and liability
- Industrial hygiene services for survey, evaluation, and control of hazardous materials including asbestos, lead, and radon
- Compliance with OSHA, EPA, and AHERA regulations

### **Professional Experience:**

- Conduct environmental property assessments of industrial, commercial and residential properties for mortgage bankers, property management groups, and other private clients in accordance with specific lender/loan program requirements; produce technical reports detailing environmental inspection and regulatory agency/historical review findings.
- Interpreted federal, state, and local environmental regulations and provided technical advice and guidance to clients regarding methods and procedures for minimizing environmental risk, fulfilling hazard communication responsibilities, initiating remedial response actions, and satisfying pertinent regulatory requirements.
- Conducted training of Phase I field inspectors and environmental analysts, and provided training materials and presentations to lenders pertaining to environmental issues

## Education/Certificates/Memberships:

- M.A. in Public History and B.A. in English from the University of San Diego
- Professional Certificate in Hazardous Materials Management from the University of California at San Diego
- California EPA Registered Environmental Assessor (REA), #06082
- California Certified Asbestos Consultant, #94-1385; EPA/AHERA asbestos certified

Printed: May 25, 2000



OSHA 40-Hour Health and Safety Training (29 CFR 1910.120)

### APPENDIX H

## **REGULATORY RECORDS**

CEL California Eastern Laborato

F. D.

4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054-1817 TELEPHONE: (408) 988-3500 FACSIMILE: (408) 988-0279

29 May 1998

Oconfirm locations of materials. Not indicated on give map weed to fax old map to confirm.

David R. Parker, Ph.D., Administrator Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara, CA 95050-4978

Dear Mr. Parker:

Enclosed is our 1998 hazardous materials inventory and site plan. Please note that we have not changed the types or the locations of materials we have in this building. We have however changed the quantities on hand and those are noted on the enclosed inventory.

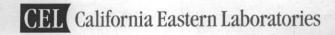
Please call me if you need more information.

Sincerely,

Alice C. McGuckin

gerice luc bueli

Property Manager





4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054-1817 TELEPHONE: (408) 988-3500 FACSIMILE: (408) 988-0279

29 May 1998

David R. Parker, Ph.D., Administrator Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara, CA 95050-4978

Dear Mr. Parker:

Enclosed is our 1998 hazardous materials inventory and site plan. Please note that we have not changed the types or the locations of materials we have in this building. We have however changed the quantities on hand and those are noted on the enclosed inventory.

Please call me if you need more information.

Sincerely,

gerie luc Buel

Alice C. McGuckin Property Manager 22 - 87 44

# THE CITY OF SANTA CLARA

## CALIFORNIA

FIRE DEPARTMENT

Alice McGuckin California Eastern Laboratories, Inc. 4590 Patrick Henry Drive Santa Clara, CA 95054

Spivision Fig. 11, 1998

JUN 22 1998

S. C. F. D. Page HAZARDOUS MATERIALS 1177 ALVISO STREET . SANTA FAX (408) 241-

RE: Hazardous Materials Inventory Statement and Business Information Page

Dear Ms. McGuckin:

Your original signature and date are required on the Business Information Page as well as the Inventory Statement submitted by your facility.

Please note, you must check the appropriate highlighted box as your business does use and handle gases above the reportable quantities. Nz + CO2 see asphytiant gas=

Replace air -> deprive organism of oxygen

I have also enclosed a copy of your facility's site map. Please confirm the location of the gases on the map to the site map location numbers on the inventory statement. Return completed forms to our office at your earliest convenience.

Sincerely,

SANTA CLARA FIRE DEPARTMENT HAZARDOUS MATERIALS DIVISION

Dave De Jesus

Hazardous Materials Division

DDJ:dc

i:\fire\hazmat\intern\patrickhenrydrive4590.ltr

4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054-1817

TELEPHONE: (408) 988-3500 FACSIMILE: (408) 988-0279

August 25, 1995

RECEIVED SEP 0 5 1995

S. C. F. D.

Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara, CA 95050-4978

Re: Update - Hazardous Materials Inventory

Enclosed is a current site map and update hazardous materials inventory. Please note that we now use a forming gas which is made up of Nitrogen 95% and Hydrogen 5%. We no longer use straight Hydrogen. On the site map, this gas location is marked with a (1).

Also, we have one tank of Carbon Dioxide, 232 CF in size. The numbers on your inventory do not appear to reflect accurate information if the figures under Quantity on Hand and Maximum Container Size refer to the number of and size of the containers we actually have on site.

We have three containers of Nitrogen, each containing 3640 CF, which brings to Maximum Quantity on Hand to 10,920 CF.

Please call if there are questions.

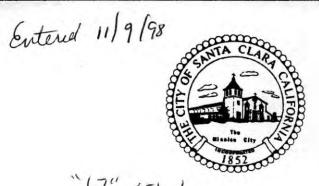
Sincerely,

Juice C. Mc Bucken

Alice C. McGuckin Property Manager

## City of Santa Clara

Fire Department
Hazardous Materials Division
1177 Alviso Street
Santa Clara, CA 95050-4978
(408) 984-3084 FAX (408) 241-3006



"67" Establyean

### INSPECTION REPORT FOR GENERATORS

	Permit b	by Rule, Condition	onally Authorized,	and Conditiona	ally Exempt N	lotifiers	
FACILITY NA	ME: CALIFORNIA	EASTERN LAB	DEATORIE SEPA IT	NUMBER:	CALO	188 14100	
PHYSICAL AD	DRESS: 459	O PATRICK H	ENRY DRIVE,	SANTA	CLARA.	CA	
FACILITY CO	NTACT-NAME: _	ALICE MCG	uckin PHONI				
SIC CODE(S):_		INSPE	CTION DATE: _	Nov.	9,199	8	
GENERATOR:	CESQG	SQG	LQG				
NOTIFIED UN			CESW	CESQT	CEL	CECL	TOTAL
CORRECT UN		-	CESW	CESQT _	_ CEL _	CECL	TOTAL
Inis ch	ecklist and inspecti- permitting tier. Th	on report identify	violations of state	law regarding o	nsite treaters	of hazardous w	aste, operating
requirements, al	though a separate c	checklist may be a	ised for those requi	rements. A che	ckmark in the	first column in	dicates a violation of
the law, which is	explained in more	detail on the atta	ched note sheets. 3	he governing la	ws are the Hea	alth and Safety	Code (HSC) and
Title 22 of the C	alifornia Code of R	egulations (22 CC	CR).				
Generator S	tandards:						
NO OK							
V <sub>1</sub>	Contingency	nlan has been	prepared (adeo	uately minim	izes release	s has alarm	/communication
			ipment, name a				
1/2			ts and records p				
× 3	Meet containe						
A			ondition, with i				
11/14							erty fine). assessments, plus
			compatibility,				
/			rom property li		y, m good .	condition, w	icii
V 5.	Hazardous w				the waste o	r anniving k	nowledge of
	characteristics		mion (mizuro	as of testing	ine waste o	apprying Ki	lowledge of
V 6.		,	r (generator has	an EPA ider	ntification n	umber) **	
1/1.			allow for the u				fire protection
	equipment, sp	ill control equ	ipment, and the	decontamina	tion equipm	nent in an en	nergency
V 8.							< 90 days; SQG
A 200							site < 6000kg at
	any time; CE	SQG, 90 days	clock starts wh	en 100 kg of	hazardous	waste of 1 kg	of acutely
/	hazardous was						, 02
1/9.			of manifest on	site for at lea	ast 3 years.	within 30 da	vs of each
	shipment subn	nit to the Dep	artment a legibl	e copy of eac	h manifest	used genera	tor and waste
			ted hazardous				
X 10	. Inspection st						v and tanks-
. –	daily).		The Control of the Co				,
	T. 5						

NO	<u>K</u>
_	A 11. Milk run standards (generator has retained copies of shipping paper/receipt for 3 years, retained copies of used oil/oil filters/photo processing waste/antifreeze/automotive cleaning par solvents receipts for 3 years).
	12. Land disposal restrictions standards (LDR), (generator has determined whether waste is restricted for land disposal, notified for LDR waste, retained LDR notification/certification).
_	13. Biennial Report/exception report submitted to the Department and retained for 3 years.  (Biennial report for LQG generators of RCRA hazardous waste only)
	Treatment Items - Facility Wide: (Facility must submit a revised Form 1772 to correct errors or omissions.)
_	14. All units under PBR, CA, and CE are properly indicated on Form DTSC 1772. (Add any new units with unit sheets or correct tier on the unit sheet.)
	15. All generator identification information on Form DTSC 1772 is correct.
	16. The submitted plot plan/map adequately shows the location of all regulated units.
=	17. There are records documenting compliance with sewer agency <b>pretreatment standards</b> and industrial waste discharge requirements, where applicable.
	For CA or PBR notifiers:
	18. The generator has an annual waste minimization certification. (PBR submit with renewals.)

CESQG: Generating < 100 kg of hazardous waste or 1 kg of acutely hazardous waste in a calendar month.

SQG: Generating < 1000 kg of hazardous waste in a calendar month. LQG: Generating > 1000 kg of hazardous waste in a calendar month.

No EPA I.D. number required for generators who generate < 100 kg/month of hazardous waste and are engaged solely in used oil solvents milk run activities in California.

Fire Department
Hazardous Materials Division
1177 Alviso Street
Santa Clara, CA 95050-4978
(408) 984-3084 FAX (408) 241-3006



#### INSPECTION REPORT FOR GENERATORS

#### Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers UNIT SHEET

Complete one unit sheet for each unit either listed in the notification or identified during the inspection.

Unit No Notified	umber:d Tier:		t Name:
	Notified Device Count: Correct Device Count:		Containers Containers
	l Units:		
<u>NO</u>	OK N/A 19 All hazardous	a avactec treat	ted are generated onsite.
-			rmation is accurate as to the number of tank(s) or container(s).
			monthly treatment volume is appropriate for the indicated tier.
			evaluation is appropriate for the tier.
			n on the notification form are appropriate for the tier.
			s) given on the notification form are appropriate for the tier.
	25. The residuals	s manageme	ent information on the form is correct and documented for the unit.
			ot needing a federal permit on the notification form is correct.
			ing instructions and a record of the dates, volumes, residual
			f wastes treated in the unit.
			tion schedule (containers - weekly and tanks - daily).
_			tion log of the inspections conducted.
	30. If the unit has	been closed	, the generator has notified DTSC and the local agency of the closure
	For each CA	or PBR un	it:
	31. The generator	r has second	ary containment for treatment in containers (due on 1/1/98).
			closure cost estimates (due 10/1/96 and submit 1/1/97).
_			Assessment Checklist (due 1/1/97) or within one year of the date whenever is later.
	For each PB	R unit:	
_			t is marked with name of owner/operator, facility identification serial number.
	35. There is a wri		
	36. There are was		
	₹37. There is a wri		
	Unit Comme violation is open	ents/Observa	ations: (If this is a unit that was not included on the notification form, the a permit - HSC 25201(a).)
11/05/9	08	P	age 3 of 5

Fire Department

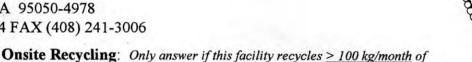
Hazardous Materials Division

1177 Alviso Street

11/05/98

Santa Clara, CA 95050-4978

(408) 984-3084 FAX (408) 241-3006





hazardous waste onsite. NO OK NA 38. The appropriate local agency has been notified. 39. All activities claimed under the onsite recycling exemption or exclusions are appropriate. Releases: YES 40. Within the last three years, were there any unauthorized or accidental releases to the environment of hazardous waste or hazardous waste constituents from onsite treatment units? 41. Within the last three years, were there any unauthorized or accidental releases to the environment of hazardous waste or hazardous waste constituents from any location at this facility? For purposes of a Tiered permitting inspection, a release to the environment is unauthorized or accidental and does not include spills contained within containment systems. Source Reduction: Only answer if this facility generates > 12,000 kg/year of hazardous waste onsite. 42. Generator is subject to SB14 and has failed to prepare and retain current source reduction documents, as applicable, or make them available to the inspector within (5) days. 43. Source Reduction Evaluation Review and Plan failed to contain, at a minimum, the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule of selected source reduction measures. This report may identify conditions observed this date that are alleged to be violations of one or more sections of the California Health and Safety Code (HSC) or the California Code of Regulations, Title 22 (22 CCR) relating to the management of hazardous waste. The violations may be described in more detail on the attached note sheets. If any violations are noted, the facility is required to submit a signed Certification of Return to Compliance within 30 days to the Santa Clara Fire Department, Hazardous Materials Division. The Fire Department may reinspect, at any time, to verify compliance with this Notice to Comply. Inspector(s): Lead Inspector: Other Inspector: Signature: Signature: Print Name: Print Name: Title: MATERIALS SPECIALIST Title: Agency: Phone Number: Phone Number: Facility Representative: Your signature acknowledges receipt of this report and does not imply agreement with the findings. Print Name: ALICE C. McGUCKIN Facilities Dept Date: Nov.

Fire Department
Hazardous Materials Division
1177 Alviso Street
Santa Clara, CA 95050-4978
(408) 984-3084 FAX (408) 241-3006



### INSPECTION REPORT FOR GENERATORS, Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers NOTE SHEET

This sheet includes inspector observations and expands on the violations identified on the checklist (by number). In some cases, it indicates how the facility should correct the violations.

		· · · · · · · · · · · · · · · · · · ·	
Consent given by:	1) Conduct weekly	inspections of the	e hazardous weste
Representatives Present:	trase area with the	inspections of the	id.
OBSERVATIONS:			
- Oncet		ben corrected + Fa	L or mail it to
the fire dept. w	thin 30 days of the	is inspection dat	y .
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	A.		

Fire Department
Hazardous Materials Division
1177 Alviso Street
Santa Clara, CA 95050-4978
(408) 984-3084 FAX (408) 241-3006

wheel 48

# RECEIVED

NOV 18 1998

S.C.F.D.



### HAZARDOUS WASTE GENERATOR/TIERED PERMITTING CERTIFICATION OF RETURN TO COMPLIANCE

For Generators, Permit by Rule, Conditionally Authorized, and Conditionally Exempt Notifiers

In the	matter of the Violation cited on:	Nov. 9, 1998	
As Ide	entified in the Inspection Report dated:	NOV. 9, 1998	
Condu	acted by: ANGELA	SULLIVAN	
I certi	fy under penalty of law that:		
1.	Respondent has corrected the violation	ns specified in the notice of violation of	ited above.
2.	I have personally examined any docume violations have been corrected.	nentation attached to the certification	to establish that the
3.	Based on my examination of the attach obtained it, I believe that the information	24. Mainte de Mainte. Entre et al roma da 7. Mainte de 1900 de	individuals who prepared or
4.	I am authorized to file this certification	n on behalf of the Respondent.	
5.	I am aware that there are significant pe of fine and imprisonment for knowing	violations	
	Alice C. Wc Guckin Name (Print or Type)	Mgv. Facilities	Dept.
	Olece C. luc Buch	Nov 12, 1998  Date Signed	
	California Eastern La Company Name	FPA ID Number	
	4590 Patrick Henry Sauta Clara, C Company Address	95054	
		nt - Hazardous Materials Division	

Santa Clara, CA 95050

	. 175 gaden Lined Entered	d 2/17/10
Fire Dep	7 4 4 4 7	ise ma Easter al not
•	Santa Clara Mulaice Address: 4590	Postrice Henry Driv
Hazardou 1675 Linc	s Materials Division & Licenses	011 506
	a, CA 95050-4653  67 + 19  Date: 01/15/	/()
	4960 Fax (408) 241-3006 (2) 2 2 2 2 Inspector: Q. 94	La Siuliani
	410collys Inspector, Phone Number	per: <u>615-4964</u>
	INSPECTION REPORT - PART 2 - DEFIC	CIENCIES
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Inspection '	Hazardous Waste Generator  Hazardous Waste Treatment  Hazardous Waste Treatment  Other:	se Prevention Program e Tank
	ONS: Codes noted below in the "Violation Code" column represent speci- nance. Time granted for correction of deficiencies does not preclude any	
	nance. Time granted for correction of deficiencies does not precide any	enforcement action by this
Violation	Summary of Deficiencies, Observations, and Required	Corrective Actions
Code	Corrective Actions	Taken
	Limeral distan 10 caller freat of Remove	1 (0) SIN (E) E)
	pre we lot. of also remit of do 191 He iones	FEB 17 2010
	21, 2 Liquid 2 the conte	
20142	ligate the HMBP, isoi the luning cas, +	
CFC 31	(102 Eylinders and Olesel friells	
	and the Dines I to the deat	JA J
	Une was ever it ordine a www. unio	(VC S 2 Z C
		essection Autim)
(FC 22		
( ; ( ) )	dissilamenter secondary contament	Lunar Cili
	alum + hid but aluma must be	1 2 200
	tested in an annual lasis. Pionide	1/15/10
	Docum tation for this testing.	
	icies must be corrected within 30 days of the inspection date unless other iption of corrective actions taken to bring this facility into compliance in	
certificatio	n statement below and submit it to this Office within \$5 days of the inspe	ction date. My signature
	ges I consented to this inspection. (Note: Detailed instructions on actions	s you must take are printed on
Received by	side of this page.)  Lean Alusaly Title: LHR Admin	Susper 01/15/10
Printed Nam		192366
Certificatio	n: I certify under penalty of perjusy that this facility has complied with the dire	ctives in this Notice to Comply.
	f owner/Operator: Title: Tree. May	$\sim$ 1 $^{-1}$
/FD 111		

(Facility sends yellow copy to Fire Department and keeps pink copy)

Page 1 of \_\_\_\_\_\_\_\_

Fire Department
City of Santa Clara
Hazardous Materials Division
1675 Lincoln Street
Santa Clara, CA 95050-4653
(408) 615-4960 Fax (408) 241-3006

I for reason countries

Facility Nai	ne: Cakilornia Estim Lobort
Address:	1590 Patrick Henry Drive
Date:	01/15/16
Inspector:_	angela Disliani
	8

#### **INSPECTION REPORT - PART 2 - DEFICIENCIES**

(Continuation Page)

Violation Code	Summary of Deficiencies, Observations, and Required  Corrective Actions	Corrective Actions Taken
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	Per sire code con tions.	
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(Facility sends yellow copy to Fire Department and keeps pink copy)

Page 2 of 2

Rev. 10/10/00

13. Fire sprinkler systems are required to be inspected on a quarterly basis. (December 2009 is missing).

See attached 12/29/09 quarterly inspection report prepared by A-Total Fire Protection Co.

17. Fire extinguishers are to be visually inspected monthly. (Provide documentation for monthly eye wash testing, emergency and exit light testing and fire extinguisher monthly inspection logs).

See attached fire extinguisher and exit light testing logs. This process has now been put into place and will be maintained by Facilities personnel.

CEL has 2 eyewash stations. One is maintained regularly by Zee Medical (see attached service invoices) and the other is a plumbed eyewash/shower station. I will be removing the plumbed eyewash/shower station and replacing it with a unit that will be installed by and maintained by Zee Medical on a regular basis. It was noted that this plumbed eyewash station had an outdated tag. It will be removed and replaced. I have included the approved replacement quote. This will be completed by March, 2010.

21. Fire alarm systems shall be tested on an annual basis.

West Coast Security performed a complete building system test on 2/15/10. I will submit this complete inspection report when I receive the summary from them. See attached service contract indicating quarterly fire system inspection component.

31. Submit Hazardous Material Management Plan to Hazardous Materials Division. Maintain a copy on-site for emergency.

See attached Hazardous Material Management Plan. As instructed, we have included the forming gas, CO2 cylinders and diesel fuel.

CFC 22. Diesel generator secondary containment alarm and high level alarms must be tested on an annual basis. Provide documentation for this testing.

See attached Cummins West Planned Maintenance Agreement for the diesel generator. The full service inspection includes fuel level float switch testing and containment alarms. See attached PM invoice dated April 2009 showing annual inspection.

FEB 17 2010 S.C.F.D.

**Ross Babish** 

Facilities Manager

**GBL** California Eastern Laboratories

t: 408.919.2242

e: ross.babish@cel.com

Fire Department
City of Santa Clara
Hazardous Materials Division
1675 Lincoln Street
Santa Clara, CA 95050-4653
(408) 615-4960 Fax (408) 241-3006

Facility Na	me: Col. Entern Laboratories
Address: _	
Date:	01/15/10
Inspector:	angela Linliani
•	Phone Number: 615-4964

# HAZARDOUS WASTE GENERATOR PROGRAM REQUIREMENTS FOR GENERATORS OF LESS THAN 1,000 KILOGRAMS OF HAZARDOUS WASTE PER MONTH INSPECTION REPORT PART 1 – CHECKLIST

Authority Cited: City of Santa Clara, Ordinance No. 1736; Health and Safety Code (H&SC); California Code of Regulations, Title 22, Div. 4.5 (CCR); Code of Federal Regulations, Title 40 (CFR)

This document is intended for use at facilities where <u>both</u> of the following conditions are met: 1.) Your facility generates, in any calendar month, less than 1,000 kilograms\* (2,200 pounds) of hazardous waste; <u>and</u> 2.) Your facility accumulates on-site 6,000 kilograms (13,200 pounds) or less of hazardous waste at any time. If you do not meet both of these conditions, additional hazardous waste management requirements apply.

Per 40 CFR, 261.5(e), if a generator who would otherwise meet these requirements generates, in any calendar month, more than 1 kilogram (2.2 pounds) of acutely hazardous waste (AHW) or 100 kilograms (220 pounds) of debris resulting from the spill of an AHW, then that AHW is subject to full regulation under 40 CFR Parts 124, 262 through 266, 268, and 270 (i.e. requirements for Contingency Plan, more comprehensive employee training program, etc.).

\* 1,000 kilograms equals about 270 gallons of water-weight liquid.

#### Requirements

v	ок	N/A	Violation Code	Regulatory Citation	
	র্ঘ		2241	CFR 262.34 (d)(5)(i) referenced by CCR 66262.34(d) (2)	Emergency Coordinator - At all times there must be at least one employee either on the premises or on call (i.e. available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response and reporting activities.
Ŕ			2242	CFR 262.34 (d)(5)(ii) referenced by CCR 66262.34(d) (2)	Posting of Emergency Information - The following information must be posted next to the telephone (a properly completed Hazardous Materials Business Plan fulfills this requirement):  Name and phone number of Emergency Coordinator(s); Location of fire extinguishers and spill control material and, if present, fire alarm;
		Q	2243	CFR 262.34 (d)(5)(iii) referenced by CCR 66262.34(d) (2)	Phone number of fire department, unless the facility has a direct alarm.  Personnel Training - All employees must be thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies.

V	ок	N/A	Code	Citation	<del>.</del>
	<u>a</u>		2200	H&SC 101325	Hazardous Waste Generator Permit Fees - Any business or facility within the City of Santa Clara that generates hazardous waste in any quantity must pay an annual fee to the
	ø		2201	CCR 66262.11	City.  Hazardous Waste Determination - The generator of a waste must determine whether the waste is a hazardous waste by determining whether it is included on one of the lists of materials classified as hazardous wastes or meets the criteria for one or more characteristics (i.e. ignitability, reactivity, corrosivity, or toxicity) that would make it a hazardous waste by either:
-					<ol> <li>Having the waste tested by a laboratory certified by the State of California to perform waste determination analyses; or</li> <li>Applying the generator's knowledge of the hazardous properties of the waste in light of the materials and processes involved in the generation of the waste.</li> <li>Waste determinations should be documented and kept at the facility, available for</li> </ol>
	6		2202	H&SC 25189.5(a)	inspection.  Illegal Disposal of Hazardous Waste - It is illegal to dispose of a hazardous waste to:  A sanitary sewer or septic system;  A facility that is not permitted by DTSC to accept such a waste;  The trash or dumpster;
	. ,				☐ A storm drain; ☐ The ground.
	Ą	0	2203	H&SC 25163(a)(1)	Illegal Transportation of Hazardous Waste - It is illegal for a person to transport a hazardous waste unless that person holds a valid transporter registration issued by DTSC. It is illegal or for any person to transfer custody of hazardous waste to a transporter who does not hold such a registration. (Note: There are some exceptions to these
<b>.</b>		<b>.</b>	2204	CCR 66262.12 H&SC 25160.2(b) (10)	requirements.)  EPA ID Number - A facility or individual must not treat, store, dispose of, transport, or offer for transportation a hazardous waste unless an EPA ID Number has been obtained. These numbers are site-specific and owner-specific, so if a facility moves or changes ownership, a new number must be obtained. Each facility may have only one EPA ID Number (call (800) 618-6942, or (415) 495-8895 to obtain an EPA ID number). [Exception: Generators of 100 kilograms (about 220 pounds, or 27 gallons) or less per month of "silver-only" hazardous waste do not need an EPA ID Number.]
0		0	2217	CFR 265.37 referenced by CCR 66262.34(d) (2)	[Note: Provisional EPA ID Numbers (those that begin with the letters CAC or CAP) are only valid for 90 days.]  Arrangements With Local Authorities - The facility owner or operator must attempt to make the following arrangements, as appropriate for the type of wastes handled at the facility and the potential need for the services of the response organizations:  Arrangements to familiarize police, fire departments, emergency response teams, and the local Office of Emergency Services with the layout of the facility, properties of hazardous wastes handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to roads inside the
0		Þ	2205	CCR 66270.1(c)	facility, and possible evacuation routes;  Agreements with emergency response contractors and equipment suppliers;  Arrangements to familiarize local hospitals with the properties of hazardous wastes handled at the facility and the types of illnesses that could result from fires, explosions, or releases at the facility.  Transfer/Treatment/Storage/Disposal Permit - A facility may not transfer (i.e. load, unload, pump, or package waste that is not generated on-site), treat, store (i.e. hold longer than applicable accumulation time limits specified below, under Violation Code 2240), or dispose of a hazardous waste on-site without obtaining a permit from DTSC.  (Note: Treatment is defined as any method, technique, or process that changes or is designed to change the physical, chemical, or biological character or composition of a hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume. Examples of treatment include pH
					adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)

Violation

Regulatory

v	ок	N/A	Violation Code	Regulatory Citation	
Þ	<b>-</b>		2206	CFR 262.34(a)(2) and (3)	Cor eacl
(	' <i>ស</i> \	e te 113	d	referenced by CCR 66262.34(d) (2)	5
	۔ مر i	113	110	CCR 66262.34(f)	Eac
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0			2207	CFR 265.171 referenced	(No
	_/	_	2200	by CCR 66262.34(d) (2) CFR 265.172	gen
u			2208	referenced by CCR 66262.34(d)	not stor
	Ø		2209	(2) CFR 265.173 referenced by CCR 66262.34(d)	Ma or s alw
				(2)	was con [Ex
0		Ð	2210	CFR 265.174 referenced by CCR	are We at 1
0	ď		2211	66262.34(d) (2) CFR 265.177 referenced	fact Sep hole
	_/		****	by CCR 66262.34(d) (2)	tran
			2216	CFR 265.35 as referenced by CCR	Ais equ
	4		2265	66262.34 (d)(2) CCR 66261.7(f)	Em

Container and Tank Marking - The following information must be clearly marked on each container and tank holding a hazardous waste:

- The accumulation start date for the waste (i.e. the date waste was first placed in the container).\* This date must be visible for inspection;
- The words "HAZARDOUS WASTE".

Each container and portable tank must additionally be marked with the following:

- The composition of the waste;
- The physical state of the waste (i.e. solid or liquid);
- The hazardous properties of the waste (i.e. flammable, corrosive, reactive, toxic);
- ☐ The name of the waste generator;
- The address of the waste generator.
- \* On waste transfer containers that are emptied daily, the words "EMPTIED DAILY" may be marked in place of the actual date.

(Note: Additional marking requirements must be met prior to off-site transportation.)

Condition of Containers - If a container holding a hazardous waste is not in good condition (e.g. severe rusting, apparent structural defects, etc.), or if it begins to leak, the generator must transfer the waste to a container that is in good condition.

Compatibility of Waste With Containers - The generator must use containers that will not react with, and that are otherwise compatible with, the wastes to be transferred or stored, so that their ability to contain the wastes is not impaired.

Management of Containers - Waste containers must not be opened, handled, transferred, or stored in a manner that might rupture them or cause them to leak. Containers must always be closed during transfer and storage, except when it is necessary to add or remove waste, so that their ability to contain the wastes is not impaired. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured.

[Exception: During accumulation containers holding non-dispersible waste solids (e.g.,

[Exception: <u>During accumulation</u>, containers holding non-dispersible waste solids (e.g. absorbents, rags, gloves, etc.) contaminated with non-volatile, non-poisonous substances are considered closed when kept covered by a lid.]

Weekly Inspections - Generators must inspect areas used for container storage or transfer at least weekly, looking for leaks and for deterioration caused by corrosion or other factors. [Exception: Tanks must be inspected daily (see Violation Code 2245, below).]

Separation of Incompatible Materials - Wastes must not be placed in a container that holds an incompatible material. Wastes must be separated from incompatible materials transferred or stored nearby by means of a dike, berm, wall, or other appropriate device.

Aisle Space - Aisle space must be maintained for movement of personnel and response equipment in an emergency unless it can be demonstrated that aisle space is not needed.

Empty Hazardous Materials Containers - Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value - or managed on-site in such a manner - within one year of being emptied.

[Exceptions: (1) Containers returned to the supplier to be refilled are exempt; (2) Empty gas cylinders are exempt when cylinder pressure reaches atmospheric pressure; (3) Aerosol cans are exempt if they are not a RCRA-regulated hazardous waste or California extremely hazardous waste and they are emptied of contents and propellant to the maximum extent practical under normal use (i.e. no clogged valves); (4) Containers or container liners made of wood, paper, cardboard, fabric, or any other similarly absorptive materials must be managed as hazardous wastes if they were in direct contact with and have absorbed the hazardous material/waste they held; (5) Containers or container liners that have held RCRA acutely hazardous wastes or California extremely hazardous wastes must be managed as hazardous wastes unless triple rinsed or otherwise cleaned in a manner approved by DTSC.]

v	OK N/A	Violation Code	Regulatory Citation	··
		2224	CFR 265.201(b) referenced by CCR 66262.34(d) (2)	<ul> <li>Tank Operating Requirements - Tanks holding hazardous waste must be provided with the following:</li> <li>Spill prevention controls (e.g. check valves, etc.);</li> <li>Overfill prevention controls (e.g. level-sensing devices, high level alarms, automatic feed cutoff, bypass to a standby tank, etc.);</li> <li>In the case of uncovered tanks, at least 2 feet of freeboard to prevent over-topping by wave or wind action or by precipitation. [Exception: This freeboard requirement does not apply if the tank is equipped with a containment structure (e.g. dike, trench, etc.), drainage control system, or diversion structure (e.g. standby tank) with a capacity equal to or greater than the volume of the top 2 feet of the tank.]</li> </ul>
	o 6	2245	CFR 265.201 (c) referenced by CCR 66262.34(d) (2)	<ul> <li>Inspection of Tank Systems - Generators must inspect the following items at the intervals specified:         <ul> <li>Discharge control systems at least daily to ensure good working order;</li> <li>Data gathered from monitoring equipment at least daily to ensure that the tank is being operated according to its design;</li> <li>The level of waste in the tank at least daily to ensure compliance with freeboard requirements;</li> <li>Construction materials at least weekly to detect corrosion or leaking of fixtures or seams;</li> <li>Construction materials of, and area immediately surrounding, discharge confinement structures (e.g. dikes, etc.) at least weekly to detect erosion or obvious signs of leakage.</li> </ul> </li> </ul>
		2212	CFR 265.31 referenced by CCR 66262.34(d)	Maintenance and Operation of Facility - Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment.
		2213	(2) CFR 265.32 referenced by CCR 66262.34(d) (2)	<ul> <li>Required Equipment - The following equipment must be available at the facility unless none of the hazards posed by wastes handled at the facility could require such equipment:         <ul> <li>An internal communications or alarm system capable of providing emergency instruction (voice or signal) to facility personnel;</li> <li>A device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, hospitals, contractors, or State and local emergency response teams;</li> <li>Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment;</li> <li>Water at adequate volume and pressure to supply hoses, foam producing equipment, automatic sprinklers, or water spray systems with which the facility is equipped.</li> </ul> </li> </ul>
		2214	CFR 265.33 referenced by CCR 66262.34(d) (2)	Testing and Maintenance of Equipment - All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, must be tested and maintained as necessary to assure its proper operation.
		2215	CFR 265.34 referenced by CCR 66262.34(d) (2)	Access to Communications or Alarm System - Whenever hazardous waste is being poured, mixed, spread, or otherwise handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. If there is ever just one person on the premises, the employee must have access to a device, such as a telephone (immediately available at the scene of operation) or a hand-held two-way radio capable of summoning external emergency assistance.

V	ок	N/A	Violation Code	Regulatory Citation	
			2218	CCR 66262.20	General Manifest Requirements - Except in the case of consolidated manifesting, a generator who offers hazardous waste for transportation must ship the waste on a properly completed Uniform Hazardous Waste Manifest, and if necessary, manifest continuation pages. The generator must designate on the manifest one facility that is permitted to receive the wastes described on the manifest. One alternate facility may also be designated on the manifest in case an emergency prevents delivery to the primary facility. If the transporter is unable to deliver the waste to either facility, the generator must either designate another facility or instruct the transporter to return the waste.  [Exceptions: (1) Per H&SC, 25218.4, a manifest is not required when a generator of no more than 100 kilograms per month of hazardous waste transports hazardous waste or acutely hazardous waste within the quantity limits specified by H&SC, 25218.5 to an authorized household hazardous waste collection facility; (2) Per H&SC, 25250.11(b), the generator of used oil may transport up to 20 gallons of used oil in containers not exceeding 5 gallon capacity to a certified used oil collection center without a manifest.]
	d		2219	CCR 66262.23	<ul> <li>Use of the Manifest - The generator of any hazardous waste transported off-site must:</li> <li>Properly complete and sign the manifest according to the instructions printed on the back of the manifest;</li> <li>Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest;</li> <li>Retain one copy of the manifest for the facility's records;</li> <li>Within 30 days of the waste shipment, mail one copy of the manifest to DTSC.</li> </ul>
		<u>a</u>	2244	H&SC 25160(b) (3)	Manifest Exception Reporting - A generator who does not receive a TSDF-signed manifest copy within 45 days of the waste shipment must submit to DTSC a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery.
		\bullets	2221	CCR 66262.41	Biennial Report - Generators subject to the requirement to file Biennial Reports must submit a properly completed report to DTSC by March 1st of each even-numbered year. Biennial reports are required for facilities that:  1) Generate at least 1,000 kg (2,200 lb) RCRA Hazardous waste in any single month, or  2) Accumulate at least 1 kg (2.2 lbs) RCRA acute hazardous waste at any time
	6		2220	CCR 66262.40	Record keeping - The following records must be kept:  A copy of each hazardous waste manifest must be kept until the generator receives a signed copy from the treatment, storage, or disposal facility (TSDF) designated to receive the waste. Each TSDF-signed manifest copy must be kept for at least 3 years from the date of waste shipment;  A copy of each Biennial Report and Exception Report must be kept for at least 3 years from the due date of the report;  Copies of test results, waste analyses, or other hazardous waste determination records must be kept for at least 3 years from the date the waste was last sent for on-site or off-site treatment, storage, or disposal.  Copies of land disposal notifications/certifications retained for 3 years.  Copies of milk run receipts and consolidated manifests shall be retained for 3 years.

v	ок	V N/A	iolation Code	Regulatory Citation	
0				H&SC 25244.19	<ul> <li>Source Reduction: (Answer only if this facility generates more that 12,000 kilograms/year of hazardous waste onsite, or treats more than 3,100 gallons of hazardous waste onsite prior to discharge to sanitary sewer.)</li> <li>Generator is subject to SB14 and has prepared current source reduction documents.</li> <li>Source Reduction Evaluation Review and Plan contained, at a minimum, the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule of selected source reduction measures.</li> </ul>
	<b>d</b>		2240	CCR 66262.34(d)	Accumulation Time - Except for satellite accumulation wastes (see below), maximum accumulation time may not exceed 180 days [270 days if the treatment, storage, or disposal facility (TSDF) is 200 or more miles from generator's facility or the generator is also the transporter of the waste] unless the generator has a hazardous waste storage permit or has received an extension from DTSC.  [Note: Per 22 CCR, 66262.34(d)(3), a generator must not hold acutely hazardous waste or extremely hazardous waste in an amount greater than 1 kilogram for more than 90 days without a storage permit from DTSC.]
			2222	CCR 66262.34(e)	<ul> <li>Satellite Accumulation - A generator may accumulate hazardous waste for up to one year if all of the following requirements are met:         <ul> <li>The waste must be accumulated in a container (not a tank) that is located at or near the point of waste generation;</li> <li>The container must be under the control of the operator of the process generating the waste;*</li> <li>The initial date of accumulation (i.e. the date waste was first placed in the container) must be clearly marked on the container and visible for inspection;</li> <li>The total amount of each waste stream present at each satellite accumulation point must not exceed 55 gallons of hazardous waste or 1 quart of acutely or extremely hazardous waste;</li> <li>Within 3 days of reaching the 55 gallon or 1 quart limit, the container must be marked with the date the quantity limit was reached;</li> <li>The generator must not hold the waste on-site for more than one year from the initial date of accumulation, or for longer than the number of days specified below, under Violation Code 2240, after reaching the 55 gallon or 1 quart satellite accumulation limit, whichever occurs first.</li> </ul> </li> </ul>
<u> </u>			2275	H&SC 25143.10; 25143.2; 25143.9	<ul> <li>* The container must also meet requirements described under Violation Codes 2206, 2207, and 2208, plus the closed container requirements of Violation Code 2209, above.</li> <li>Onsite Recycling. (Answer only if this facility recycles more than 100 Kilograms/month of a hazardous waste onsite):</li> <li>Is there a notification letter on file.? Notification must be made before July 1st of even numbered years.</li> <li>Are all activities claimed under the onsite recycling exemption or exclusions appropriate?</li> </ul>

v	ок	Violation N/A Code	Regulatory Citation	
		2268	CCR 66266.130	<ul> <li>Used Oil Filters - Used oil filters must be managed like other hazardous wastes unless all of the following requirements are met:</li> <li>The filters must be drained of free-flowing used oil. If the filter is equipped with a device (such as a rubber flap located just inside the filter opening) that impedes the drainage of oil from the filter, that device must be manipulated to allow the oil to exit the filter freely, or the filter punctured, crushed, opened, drained, or otherwise handled in a manner that will allow the oil to exit the filter;</li> <li>The drained filters must be accumulated, stored, and transferred in a rain-proof container that is capable of containing any oil that may separate from the filters. During transfer, containers must be sealed so that when they are laid on their sides, no oil will leak out;</li> <li>Containers must be labeled as "DRAINED USED OIL FILTERS" (not as hazardous waste) and marked with the initial date of filter accumulation or receipt;</li> <li>Filters in amounts less than 1 ton must not be accumulated/stored on site longer than 1 year (180 days for amounts equal to or greater than 1 ton).</li> <li>The filters must be transported to a smelter or other scrap metal processor for recycling, or to a storage or consolidation facility that subsequently transfers them to such a recycler.</li> </ul>
		2269	CCR 66266.130(c) (5)	Used Oil Filter Recordkeeping - Persons generating, transporting, or receiving used oil filters must use a bill of lading to record the transfer of filters. The bills of lading must be kept on the premises of the generator, transporter, and receiving facilities for at least 3 years from the date of shipment. Bills of lading must include:  The generator's company name, address, and telephone number; The transporter's company name, address, and telephone number; The receiving facility's company name, address, and telephone number; The quantity and size of each used oil container shipped; The date of transfer.
		2272	CCR 66266.81	Spent Lead-Acid Storage Batteries - A person who generates in one year, stores at one time, or transports at one time in one vehicle 10 or fewer spent batteries that have been removed from motor vehicles or are equivalent in type and equivalent to, or smaller in size than, such batteries is exempt from managing those batteries as hazardous waste provided that the batteries are transferred to a person who recycles, uses, reuses, or reclaims the batteries or who stores them for eventual management in that manner. Damaged batteries must be managed to minimize the release of acid and lead and to protect handlers and the environment. Containers holding damaged batteries must be conspicuously marked in a weather-resistant manner with the date that the first battery was placed inside the container. Transfers of more than 10 spent batteries must be recorded on manifests or bills of lading that:  \[ \begin{array}{c} \text{ Meet the shipping paper requirements contained in 49 CFR, Part 172, Subpart C and 49 CFR, 177.817; \] \[ \begin{array}{c}  Are kept at the generator's, transporter's, and receiving facility's places of business for at least 3 years from date of shipment.
		2274	H&SC 25144.6	Contaminated Rags - Textile materials (e.g. shop towels, uniforms, gloves, linens, etc.) which have become soiled with hazardous waste during commercial or industrial use are exempt from management as hazardous waste if all of the following requirements are met:  They are made reusable by laundering or comparable methods of cleaning at a facility (i.e. commercial laundry) with a Contingency Plan for handling both on-site and off-site emergencies involving the materials and which maintains records of the date, type, and quantities by piecework or weight of the materials laundered;  They are not subject to federal regulation as hazardous wastes;  They are not used to clean up or control a spill that is required to be reported to any state or federal agency;  No hazardous waste has been added after the materials' original use;  No free liquids are released during transportation or storage of the materials.

v	ок	N/A	Violation Code	Regulatory Citation	
		<b>ઇ</b>	2270	H&SC 25160.2 (b) & (c)	Consolidated Manifesting - Generators of less than 1,000 kilograms of hazardous waste per month* may be exempted from hazardous waste manifesting requirements when offering the following waste streams to a transporter operating in accordance with the consolidated manifesting requirements specified in Health and Safety Code 25160.2(b): used oil, contents of an oil/water separator, solids contaminated with used oil, brake fluid, "paint related" wastes (paints, thinners, filters, sludges), spent photographic solutions, automotive antifreeze, antifreeze sludge, sludge containing sodium hydroxide and heavy metals from a wastewater treatment process, dry cleaning solvents, filters, lint and sludges contaminated with dry cleaning solvents, asbestos, inks from the printing industry, chemicals and lab packs collected from K-12 school districts, filters from dispensing pumps for diesel and gasoline fuels, disabled vehicle wastes, automotive parts cleaning solvents (including aqueous cleaning solvents), and absorbants contaminated with the above wastes. The transporter must give the generator a receipt or shipping paper containing the following information:    The generator's rame, address, and EPA ID Number;   The name of the generator's contact person, telephone number, and signature of the generator's rame, address, and EPA ID Number;   The transporter's name, address, and EPA ID Number;   The proper shipping name, hazard class, waste stream type, California and RCRA waste codes, and UN/NA identification number, as applicable;   The quantity of waste shipment;   The name, address, and EPA ID Number, if applicable, of the authorized facility to which the waste will be transported;   The manifest document number of the manifest used by the transporter;   The driver's signature,   A statement, signed by the generator, certifying that the generator has established a program to reduce the volume and toxicity of the hazardous waste.
					*(Note: Generators may exclude the amount of used oil and oil/water separator waste when calculating the 1,000 kg/month limit [H&SC 25160.2(c)(2)(B)].)
		7	2271	H&SC 25160.2(b) (3)	Milk-run Operation and Consolidated Manifest Recordkeeping - Generators must keep the receipts and shipping papers associated with milk-run or consolidated manifesting operations for at least 3 years from the date of shipment.
			2299		Other Hazardous Waste Violations - (See the Inspection Report for details.)

Santa Clara Fire Department • 1675 Lincoln Street Fire Prevention Division ♦ (408) 615-4970 ♦ Hazardous Materials Division ♦ (408) 615-4960 Fire and Life Safety Inspection Report Fire Pennit Business 011506 braterie Number: Name: Business Business 919-2500 Phone No. Address: Date of Contact Inspection: Person: The following violations require correction in accordance with applicable laws and ordinances. **EXTERIOR** Secondary containment shall be monitored for discharges by an Provide adequate clearance (36 inches) around hydrants, approved method. sprinkler risers, fire department connections and post indicator **\_**30. Submit revised Hazardous Material Inventory Statement. valves. Submit Hazardous Material Management Plan to Hazardous 31. Repair or replace protective covers for fire department Materials Division. Maintain copy on site for emergency. connection and ensure that connections rotate smoothly 32. Provide and maintain on site Material Safety Data Sheets for all Lock in the open position all fire protection control valves. hazardous materials. Dumpsters located within 5 feet of any combustible building Hazardous waste shall be handled in accordance with the IFC 33. shall be protected with automatic sprinklers. and State law. Remove trash, dead vegetation, and/or other combustible waste. **EXITS** Post approved address or building number sign on building. Provide access for emergency vehicles. Minimum clearances: 20 feet in width; and 13 feet, 6 inches in height. Remove obstructions from aisles, corridors, stairways and exit Provide free opening hardware on exit doors. FIRE PROTECTION SYSTEMS AND EQUIPMENT Provide exit illumination. 36. Provide emergency lighting as required. Install approved exit signs at exit doors and along exit ways as 37. Provide 5-year service certification for fire sprinkler/standpipe 38. system. required. Fire sprinkler systems shall be monitored by an approved **ELECTRICAL** monitoring company. Discontinue use of extension cords in lieu of permanent wiring. Provide additional fire sprinklers and/or sprinkler wrench in 10. Discontinue use of non-approved multi-plug adapters spare head cabinet. 40. Approved multi-plug adapters shall be connected to a permanently installed receptacle. Maintain a minimum vertical clearance of 18 inches for 41. storage up to 12 feet and 36 inches for storage above 12 feet between all storage and fire sprinklers. Extension and approved multi-plug adapter cords shall not be subject to environmental or physical damage. Provide additional fire sprinkler protection in areas noted. Label high voltage areas and electric rooms.

Remove combustible storage from electric room(s). Obtain Fire Permit from the Fire Prevention Division. 44. Fire sprinkler systems are required to be inspected on a quarterly basis. Records shall be maintained on-site for five Repair or remove frayed, damaged or spliced wiring. 45. Provide covers for all electrical boxes, outlets and circuit vears. breaker panels. Automatic fire protection systems other than sprinkler and/or 47. Label all circuit breakers. standpipe systems are required to be serviced and tagged every Maintain access to all electrical control panels. 48. six months and after each use. **GENERAL SAFETY** Kitchen hood and duct system requires regular cleaning to prevent accumulation of grease. 49. Provide an approved dust collection system. Combustible storage shall not exceed 12 feet in height without Provide and mount a class K fire extinguisher within 30 feet of all commercial cooking areas. additional fire protection. Fire extinguishers are required to be visually inspected monthly and be tagged on an annual basis to certify that a annual 51. Restore firewalls, occupancy separations or other rated elements to their original classifications. maintenance inspection has been performed.

Provide additional fire extinguishers with a minimum rating Remove obstructions to rated fire doors and test operation on a monthly basis. and travel distance specified on backside of this report. 53. Provide seismic bracing for materials or items, which may Mount fire extinguishers so that the top of the extinguisher present an egress or life safety hazard during a seismic event. does not exceed five fect from the floor. Remove all combustible storage within 36 inches of any heat Remove obstructions and maintain access to fire extinguishers; producing equipment or appliances. fire hose cabinets and/or manual pull stations. Seismically secure water heater. Fire alarm systems shall be tested on an annual basis. Records Post occupant load sign at main exit. 56. shall be maintained on site. Provide an approved locking cabinet in an approved location, **HAZARDOUS MATERIALS** which is accessible to the Fire Department in an emergency, for Provide an approved flammable liquids cabinet. your hazardous material management plan or other emergency Class I Flammable and Class II Combustible Liquids shall 23. plan. be dispensed by an approved means. **ADMINISTRATIVE** Label all chemical storage, use and transportation points. Obtain and/or post Business License/Fire permit in a visible 58. 25. Incompatible materials shall be segregated by hazard class or location. potential to react.
Provide approved emergency eyewash and/or shower. Building construction or remodeling requires a permit from the Building Department. Provide secondary containment for hazardous materials. The occupancy classification for this facility does not correspond with the activities conducted. Secure compressed gas cylinders. VIOLATION LOCATION DESCRIPTION AND/OR OTHER VIOLATIONS NOT LISTED monthl extinguis inspection gauge & tie strop massecti alerm hours/days from the date of You are hereby ordered to correct, or submit a plan to correct, the violation(s) noted within service of this notice. Your cooperation is appreciated. Prompt correction of the violation(s) will avoid the necessity for legal actions.

Issuing Officer/ Phone Number/Station/Zone:

Signature of Person Receiving Notice:

Title of Person Receiving Notice

Reinspection(s)

Fire Department City of Santa Clara  * 175 cllon diesel act outsicle	Entered	1115/10
Fire Department	Facility Name:	ifornia Eastern Laboratores
City of Santa Clara outside		Pot 1 de 11
Hazardous Materials Division * Lemore	Address: 4590	Must Henry Must
1675 Lincoln Street /-7 + 19	Business License:	011 506
Salita Ciara, CA 93030-4033	Date: 01/15/1	<u>′0                                    </u>
(408) 615-4960 Fax (408) 241-3006 fle todles	Inspector: angl	la Liuliani
un olun c	- (1	or. 615-4964
210gallyr (isoprop	Inspector Phone Number of alcohol & Clare	
INSPECTION REPORT'	PART 2 - DEFIC	IENCIES
		m 1
Inspection Type: Business Plan  Hazardous Waste Generator	<ul><li>☐ Underground Storage</li><li>☐ Cal Accidental Release</li></ul>	
Hazardous Waste Treatment	☐ Aboveground Storage	
▼ Fire Code	Other:	
VIOLATIONS: Codes noted below in the "Violation Cod		
local Ordinance. Time granted for correction of deficient Department or other agencies.	cies does not preclude any e	nforcement action by this
Violation Summary of Deficiencies, Observation	ons, and Required	Corrective Actions
Code Corrective Actions		Taken
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	must be	corrected
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documentation for this teste	, & .	al
All deficiencies must be corrected within 30 days of the in	•	
brief description of corrective actions taken to bring this		-
certification statement below and submit it to this Office acknowledges I consented to this inspection. (Note: Deta		
the reverse side of this page.)		4
Received by: X Plana Hunardy Til	de: J. 142 Admin	Superbate: 01/15/10
Printed Name: & Region Hernandez Ph	one No.: L 408 91	Supertrate: 01/15/10
Certification: I certify under penalty of perjury that this facility		<u> </u>
Signature of owner/Operator:	Title:	Date:
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Page I of \_\_\_\_\_\_\_\_

## Fire Department City of Santa Clara Hazardous Materials Division 1675 Lincoln Street

1675 Lincoln Street Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006

Facility Na	me: California Eastern Laborator
Address: _	1590 Patrick Henry Drive
Date:	01/15/10
Inspector:	angela Diuliani
	$\delta$

#### **INSPECTION REPORT - PART 2 - DEFICIENCIES**

(Continuation Page)

Violation Code	Summary of Deficiencies, Observations, and Required	Corrective Actions
Code	Corrective Actions	<u>Taken</u>
	Lee the fire & life safety inspection report	
	Lee the fire + life safety inspection report	
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Entered 07/25/07

	partment f Santa Clara	RECEIVE	Facility Name:	Janua Castern Lebs Inc	
•	us Materials Division		Address: 4550 1	Potrice Henry Dur	
1675 Lin	coln Street	JUL 23 2007	Business License:	011506	
Santa Cla	ra, CÁ 95050-4653 5-4960  Fax (408) 241-3	SCED	Date: 02/05	<i>l</i> 07	
(408) 613	5-4900 Fax (408) 241-3	0000 0000 000 0000	Inspector: Onel	$g_A$ .	
		" 67"	Inspector Phone Numb	7	
	INSPECT	ION REPORT –	PART 2 - DEFIC	CIENCIES	
Inspection	Type: 🗵 Business I	Dion		T. 1.	
Luspection		Waste Generator	☐ Underground Storage ☐ Cal Accidental Relea		
		Waste Treatment	🗵 Fire Code	☐ Other:	
				fic violations of State law and/or	
	nance. Time granted for nt or other agencies.	r correction of deficienc	ies does not preclude any (	enforcement action by this	
Violation Code	Summary of I	Deficiencies, Observation Corrective Actions	ns, and Required	Corrective Actions Taken	
2274	Para in mark		tarninated whoils	Lemoved disposed	
		oned of as a horo		Ches Haz Waste	
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		Richas (north e	1.1 1.1		
	France a lett	er describing the	disposition of the	mab, it will dean.	
All deficier	icles must be corrected v	vithin 30 days of the inst	pection date unless otherw	rise noted above. Please write a ne right column above, sign the	
certification	n statement below and si	abmit it to this Office wi	ithin 35 days of the inspec	tion date. My signature	
acknowled:	ges I consented to this in	spection. (Note: Detaile	ed instructions on actions	you must take are printed on	
Received by: 4 Met Date: 02/05/07					
Printed Name: V Br. 466aver Phone No.: Y 906-1040-9941 6-16					
Certification	n: I certify under penalty			ives in this Notice to Comply.	
	owner/Operator:	itt	Title: Faulities	Date: 1/12/07	
(Facility sen	ıds yellow copy to Fire De	partment and keeps pink	copy)		

Page I of 2

#### Fire Department City of Santa Clara

**Hazardous Materials Division** 

1675 Lincoln Street Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006

Facility Na	ne: California Eastern Laboratories
Address: _	4590 Patrick Henry Drive
Date:	02/05/07
Inspector	a Dindicari

#### **INSPECTION REPORT – PART 2 – DEFICIENCIES**

(Continuation Page)

Violation Code	Summary of Deficiencies, Observations, and Required  Corrective Actions	Corrective Actions Taken
CFC	Ree the fire & life salety inspection report for his	,
2219	Mail blue enoy of manifest # 2360857) (09/1	3/04) done 45/07
	to DTSC.	
		M-2
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#### THE INSPECTION REPORT EXPLAINED

This Inspection Report describes the findings made during the inspection, including all violations and any actions that must be taken by the facility to correct the deficiencies. All deficiencies must be corrected within 30 days of the inspection date unless otherwise noted by the inspector.

Within 35 days of the inspection, you must submit a written response that describes the corrective actions taken; or for those deficiencies that are impossible to correct within 30 days, propose what actions you plan to take in order to bring your facility into compliance. Where proposed corrective actions are described, you must specify a date by which you expect each violation to be corrected. After you have addressed each deficiency, complete the certification box located at the bottom of page 1 of the Inspection Report. Your description of corrective actions taken, along with your signed certification of the Inspection Report and any required supporting documents, will serve as your written response to the inspection. Your response must be mailed to the Santa Clara Fire Department, Hazardous Materials Division, 1675 Lincoln Street, Santa Clara, CA 95050-4653.

#### What Does the Information in Each Column Mean?

Violation Code: Codes listed in this column identify specific violations of laws, regulations, or codes which were observed during this inspection. Definitions of Violation Codes are listed on the attached Violation Codes document(s). If the Violation Codes documents (Inspection Report – Part 1) are not attached, you may request a copy from your inspector.

Summary of Deficiencies, Observations, and Required Corrective Actions: Information noted in this column describes the circumstances of any violations noted in the first column and describes how the deficiencies may be corrected. Additionally, the inspector may use this space to note any additional observations resulting from the inspection.

Corrective Actions Taken: This column on the Inspection Report has been provided so that you can note how you have corrected or propose to correct each violation. Where proposed corrective actions are described, you must specify a date by which you expect each deficiency to be corrected. If more space is needed, attach additional pages.

#### Why Were Two Copies of the Inspection Report Given to Me?

You have been given two copies so you will have a copy for your own records after you submit your written response to the Santa Clara Fire Department. Do not separate the copies until you have described all of your corrective actions and signed the certification box on page 1. The yellow copy of each page must be submitted to the Santa Clara Fire Department. The pink copy is for your records.

#### What if I Disagree With a Violation Noted on the Inspection Report?

If you disagree with any violation listed in this Inspection Report, you must submit a written Notice of Disagreement within 35 days of the inspection date, to the inspector who cited the violation. In your Notice of Disagreement, you must explain in detail why the violation does not exist. If there is sufficient space, you may use the "Corrective Actions Taken" column of this Inspection Report to dispute violations.

\*\*\*\*\*

#### Hazardous Waste Violations

° Per H&SC, Section 25187.8(g)(1), failure to sign the certification on this Inspection Report and return it to this Department is a violation of State law.

Per H&SC, Section 25191, a false statement that compliance has been achieved is a violation of State law punishable by a fine of not less than \$2,000 or more than \$25,000 and/or imprisonment in the county jail for up to one year.

Per H&SC, Section 25187.8(j), this Department has the right to require the submitted of reasonable and necessary documentation in support of any claim of compliance made by your facility.

#### Fire Department City of Santa Clara Hazardous Materials Division

1675 Lincoln Street

Santa Clara, CA 95050-4653

(408) 615-4960 Fax (408) 241-300 RECEIVE Spector:

Inspector Phone Number:

III 23 2007

#### HAZARDOUS WÄSTE GENERATOR PROGRAM REQUIREMENTS FOR GENERATORS OF LESS THAN 1,000 KILOGRAMS OF HAZARDOUS WASTE PER MONTH INSPECTION REPORT PART 1 - CHECKLIST

Authority Cited: City of Santa Clara, Ordinance No. 1736; Health and Safety Code (H&SC); California Code of Regulations, Title 22, Div. 4.5 (CCR); Code of Federal Regulations, Title 40 (CFR)

This document is intended for use at facilities where both of the following conditions are met: 1.) Your facility generates, in any calendar month, less than 1,000 kilograms\* (2,200 pounds) of hazardous waste; and 2.) Your facility accumulates on-site 6,000 kilograms (13,200 pounds) or less of hazardous waste at any time. If you do not meet both of these conditions, additional hazardous waste management requirements apply.

Per 40 CFR, 261.5(e), if a generator who would otherwise meet these requirements generates, in any calendar month, more than 1 kilogram (2.2 pounds) of acutely hazardous waste (AHW) or 100 kilograms (220 pounds) of debris resulting from the spill of an AHW, then that AHW is subject to full regulation under 40 CFR Parts 124, 262 through 266, 268, and 270 (i.e. requirements for Contingency Plan, more comprehensive employee training program, etc.).

\* 1,000 kilograms equals about 270 gallons of water-weight liquid.

#### Requirements

v	ок	XIA.	Violation Code	Regulatory Citation	
	<b>a</b>		2241 ,	CFR 262.34 (d)(5)(i) referenced by CCR 66262.34(d) (2)	Emergency Coordinator - At all times there must be at least one employee either on the premises or on call (i.e. available to respond to an emergency by reaching the facility within a short period of time) with the responsibility for coordinating all emergency response and reporting activities.
,					done 4/21/07
互			2242	CFR 362.34 (d)(5)(ii) referenced by CCR	Posting of Emergency Information - The following information must be posted next to the telephone (a properly completed Hazardous Materials Business Plan fulfills this requirement):
				66262.34(d) (2)	<ul> <li>Name and phone number of Emergency Coordinator(s);</li> <li>Location of fire extinguishers and spill control material and, if present, fire alarm;</li> </ul>
	,,	,			Phone number of fire department, unless the facility has a direct alarm.
			2243	CFR 262.34 (d)(5)(iii) referenced by CCR 66262.34(d) (2)	Personnel Training - All employees must be thoroughly familiar with proper waste handling and emergency procedures relevant to their responsibilities during normal facility operations and emergencies.

		Violation	Regulatory	
v	OK N/A	Code	Citation	
		2200	H&SC 101325	Hazardous Waste Generator Permit Fees - Any business or facility within the City of Santa Clara that generates hazardous waste in any quantity must pay an annual fee to the City.  Long - No longer applicable - See a Hechad
		2201	CCR 66262.11	Hazardous Waste Determination - The generator of a waste must determine whether the waste is a hazardous waste by determining whether it is included on one of the lists of materials classified as hazardous wastes or meets the criteria for one or more characteristics (i.e. ignitability, reactivity, corrosivity, or toxicity) that would make it a hazardous waste by either:  1. Having the waste tested by a laboratory certified by the State of California to perform waste determination analyses; or  2. Applying the generator's knowledge of the hazardous properties of the waste in light of the materials and processes involved in the generation of the waste.  Waste determinations should be documented and kept at the facility, available for
		2202	H&SC	inspection.
u	e u	2202	25189.5(a)	Illegal Disposal of Hazardous Waste - It is illegal to dispose of a hazardous waste to:  ☐ A sanitary sewer or septic system; ☐ A facility that is not permitted by DTSC to accept such a waste; ☐ The trash or dumpster; ☐ A storm drain; ☐ The ground
		2203	H&SC	☐ The ground.  Illegal Transportation of Hazardous Waste - It is illegal for a person to transport a
		, , , , , , , , , , , , , , , , , , ,	25163(a)(1)	hazardous waste unless that person holds a valid transporter registration issued by DTSC. It is illegal or for any person to transfer custody of hazardous waste to a transporter who does not hold such a registration. (Note: There are some exceptions to these requirements.)
Ö		2204	CCR 66262.12 H&SC 25160.2(b) (10)	EPA ID Number - A facility or individual must not treat, store, dispose of, transport, or offer for transportation a hazardous waste unless an EPA ID Number has been obtained. These numbers are site-specific and owner-specific, so if a facility moves or changes ownership, a new number must be obtained. Each facility may have only one EPA ID Number (call (800) 618-6942, or (415) 495-8895 to obtain an EPA ID number). [Exception: Generators of 100 kilograms (about 220 pounds, or 27 gallons) or less per month of "silver-only" hazardous waste do not need an EPA ID Number.]
۳.		2217	CFR 265.37	[Note: Provisional EPA ID Numbers (those that begin with the letters CAC or CAP) are only valid for 90 days.]  Arrangements With Local Authorities - The facility owner or operator must attempt to
J	Ø u	2217	referenced by CCR 66262.34(d) (2)	make the following arrangements, as appropriate for the type of wastes handled at the facility and the potential need for the services of the response organizations:  Arrangements to familiarize police, fire departments, emergency response teams, and the local Office of Emergency Services with the layout of the facility, properties of hazardous wastes handled at the facility and associated hazards, places where facility personnel would normally be working, entrances to roads inside the facility, and possible evacuation routes;  Agreements with emergency response contractors and equipment suppliers;  Arrangements to familiarize local hospitals with the properties of hazardous wastes
	o o⁄	2205	CCR 66270.1(c)	handled at the facility and the types of illnesses that could result from fires, explosions, or releases at the facility.  Transfer/Treatment/Storage/Disposal Permit - A facility may not transfer (i.e. load, unload, pump, or package waste that is not generated on-site), treat, store (i.e. hold longer than applicable accumulation time limits specified below, under Violation Code 2240), or dispose of a hazardous waste on-site without obtaining a permit from DTSC.  (Note: Treatment is defined as any method, technique, or process that changes or is

designed to change the physical, chemical, or biological character or composition of a hazardous waste or any material contained therein, or removes or reduces its harmful properties or characteristics for any purpose including, but not limited to, energy recovery, material recovery, or reduction in volume. Examples of treatment include pH

adjustment, evaporation, precipitation, filtration, distillation, compacting, etc.)

v	ок	N/A	Violation Code	Regulatory Citation	done 2/ /67
R			2206	CFR 262.34(a)(2) and (3) referenced by CCR 66262.34(d) (2)	Container and Tank Marking - The following information must be clearly marked on each container and tank holding a hazardous waste:  The accumulation start date for the waste (i.e. the date waste was first placed in the container).* This date must be visible for inspection; The words "HAZARDOUS WASTE".
				CCR 66262.34(f)	Each container and portable tank must additionally be marked with the following:  The composition of the waste;  The physical state of the waste (i.e. solid or liquid);  The hazardous properties of the waste (i.e. flammable, corrosive, reactive, toxic);  The name of the waste generator;  The address of the waste generator.  * On waste transfer containers that are emptied daily, the words "EMPTIED DAILY" may be marked in place of the actual date.
	<u>a</u>		2207	CFR 265.171 referenced by CCR 66262.34(d)	(Note: Additional marking requirements must be met prior to off-site transportation.)  Condition of Containers - If a container holding a hazardous waste is not in good condition (e.g. severe rusting, apparent structural defects, etc.), or if it begins to leak, the generator must transfer the waste to a container that is in good condition.
			2208	(2) CFR 265.172 referenced by CCR 66262.34(d) (2)	Compatibility of Waste With Containers - The generator must use containers that will not react with, and that are otherwise compatible with, the wastes to be transferred or stored, so that their ability to contain the wastes is not impaired.
	<u>d</u>	<u> </u>	2209	CFR 265.173 referenced by CCR 66262.34(d) (2)	Management of Containers - Waste containers must not be opened, handled, transferred, or stored in a manner that might rupture them or cause them to leak. Containers must always be closed during transfer and storage, except when it is necessary to add or remove waste, so that their ability to contain the wastes is not impaired. Containers are considered closed when all lids, gaskets, and locking rings are in place and secured. [Exception: <u>During accumulation</u> , containers holding non-dispersible waste solids (e.g. absorbents, rags, gloves, etc.) contaminated with non-volatile, non-poisonous substances are considered closed when kept covered by a lid.]
	<u>a</u>	۵	2210	CFR 265.174 referenced by CCR 66262.34(d) (2)	Weekly Inspections - Generators must inspect areas used for container storage or transfer at least weekly, looking for leaks and for deterioration caused by corrosion or other factors. [Exception: Tanks must be inspected daily (see Violation Code 2245, below).]
			2211	CFR 265.177 referenced by CCR 66262.34(d)	Separation of Incompatible Materials - Wastes must not be placed in a container that holds an incompatible material. Wastes must be separated from incompatible materials transferred or stored nearby by means of a dike, berm, wall, or other appropriate device.
	Ó		2216	(2) CFR 265.35 as referenced by CCR 66262.34 (d)(2)	Aisle Space - Aisle space must be maintained for movement of personnel and response equipment in an emergency unless it can be demonstrated that aisle space is not needed.
		Q.	2265	CCR 66261.7(f)	Empty Hazardous Materials Containers - Each empty container larger than 5 gallons that previously held a hazardous material must be marked with the date it was emptied and be shipped for recycling, reconditioning, or reclamation of its scrap value - or managed on-site in such a manner - within one year of being emptied.  [Exceptions: (1) Containers returned to the supplier to be refilled are exempt; (2) Empty

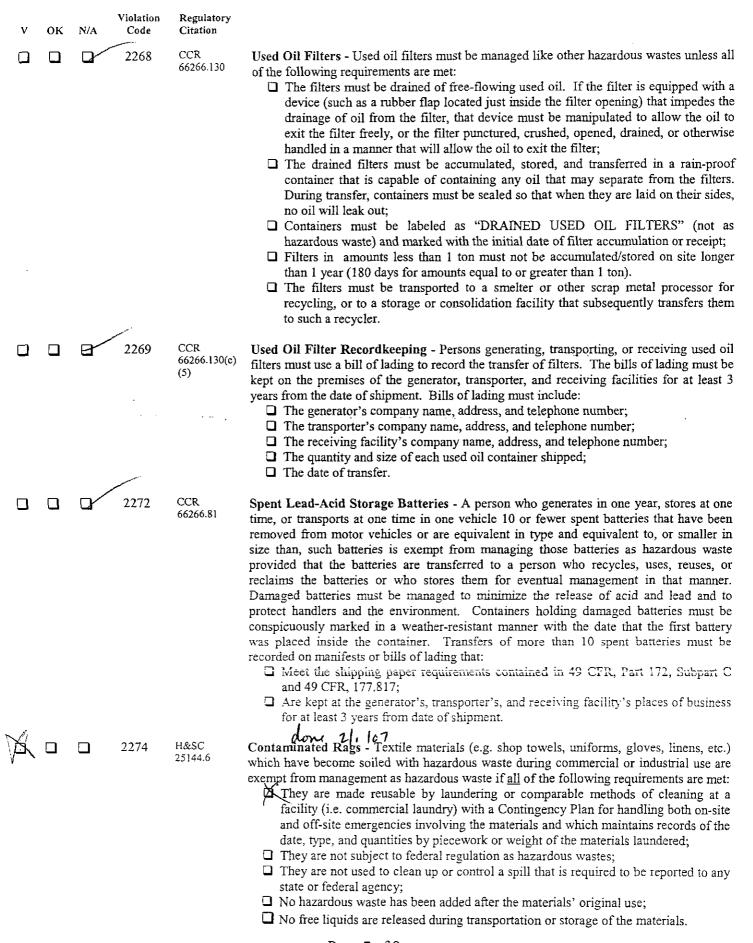
[Exceptions: (1) Containers returned to the supplier to be refilled are exempt; (2) Empty gas cylinders are exempt when cylinder pressure reaches atmospheric pressure; (3) Aerosol cans are exempt if they are not a RCRA-regulated hazardous waste or California extremely hazardous waste and they are emptied of contents and propellant to the maximum extent practical <u>under normal use</u> (i.e. no clogged valves); (4) Containers or container liners made of wood, paper, cardboard, fabric, or any other similarly absorptive materials must be managed as hazardous wastes if they were in direct contact with and have absorbed the hazardous material/waste they held; (5) Containers or container liners that have held RCRA acutely hazardous wastes or California extremely hazardous wastes must be managed as hazardous wastes unless triple rinsed or otherwise cleaned in a manner approved by DTSC.]

v	OK N/A	Violation Code	Regulatory Citation	
		2224	CFR 265.201(b) referenced by CCR 66262.34(d) (2)	<ul> <li>Tank Operating Requirements - Tanks holding hazardous waste must be provided with the following:</li> <li>□ Spill prevention controls (e.g. check valves, etc.);</li> <li>□ Overfill prevention controls (e.g. level-sensing devices, high level alarms, automatic feed cutoff, bypass to a standby tank, etc.);</li> <li>□ In the case of uncovered tanks, at least 2 feet of freeboard to prevent over-topping by wave or wind action or by precipitation. [Exception: This freeboard requirement does not apply if the tank is equipped with a containment structure (e.g. dike, trench, etc.), drainage control system, or diversion structure (e.g. standby tank) with a capacity equal to or greater than the volume of the top 2 feet of the tank.]</li> </ul>
		2245	CFR 265.201 (c) referenced by CCR 66262.34(d) (2)	<ul> <li>Inspection of Tank Systems - Generators must inspect the following items at the intervals specified:         <ul> <li>Discharge control systems at least daily to ensure good working order;</li> <li>Data gathered from monitoring equipment at least daily to ensure that the tank is being operated according to its design;</li> <li>The level of waste in the tank at least daily to ensure compliance with freeboard requirements;</li> <li>Construction materials at least weekly to detect corrosion or leaking of fixtures or seams;</li> <li>Construction materials of, and area immediately surrounding, discharge confinement structures (e.g. dikes, etc.) at least weekly to detect erosion or obvious signs of leakage.</li> </ul> </li> </ul>
		2212	CFR 265.31 referenced by CCR 66262.34(d)	Maintenance and Operation of Facility - Facilities must be maintained and operated to minimize the possibility of a fire, explosion, or any unplanned release of hazardous waste to air, soil, or surface water that could threaten human health or the environment.
		2213	(2) CFR 265.32 referenced by CCR, 66262.34(d) (2)	Required Equipment - The following equipment must be available at the facility unless none of the hazards posed by wastes handled at the facility could require such equipment:  An internal communications or alarm system capable of providing emergency instruction (voice or signal) to facility personnel;  A device, such as a telephone (immediately available at the scene of operations) or a hand-held two-way radio, capable of summoning emergency assistance from local police departments, fire departments, hospitals, contractors, or State and local emergency response teams;  Portable fire extinguishers, fire control equipment, spill control equipment, and decontamination equipment;  Water at adequate volume and pressure to supply hoses, foam producing equipment, automatic sprinklers, or water spray systems with which the facility is equipped.
۵		2214	CFR 265.33 referenced by CCR 66262.34(d) (2)	Testing and Maintenance of Equipment - All facility communications or alarm systems, fire protection equipment, spill control equipment, and decontamination equipment, where required, must be tested and maintained as necessary to assure its proper operation.
		2215	CFR 265.34 referenced by CCR 66262.34(d) (2)	Access to Communications or Alarm System - Whenever hazardous waste is being poured, mixed, spread, or otherwise handled, all personnel involved in the operation must have immediate access to an internal alarm or emergency communication device, either directly or through visual or voice contact with another employee. If there is ever just one person on the premises, the employee must have access to a device, such as a telephone (immediately available at the scene of operation) or a hand-held two-way radio capable of summoning external emergency assistance.

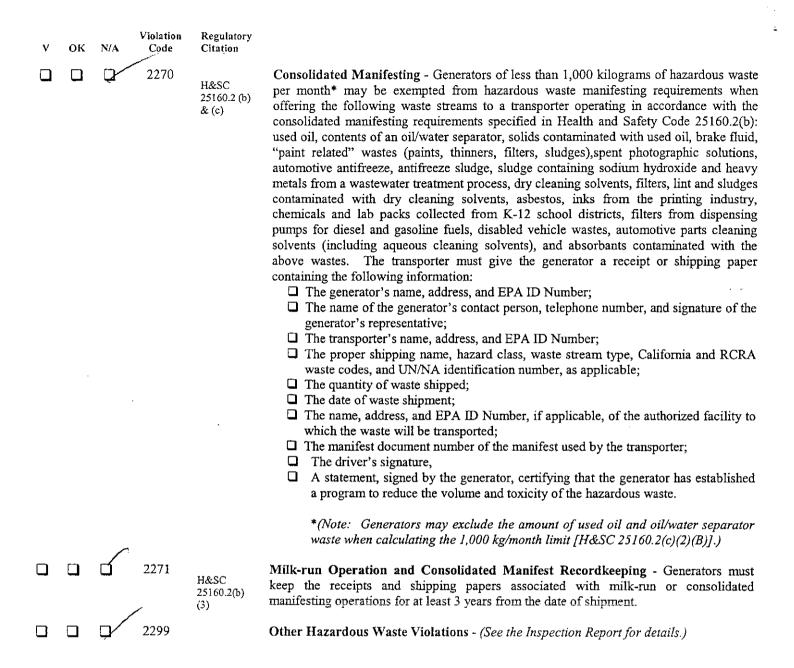
summoning external emergency assistance.

V	ок	N/A	Violation Code	Regulatory Citation	
			2218	CCR 66262.20	General Manifest Requirements - Except in the case of consolidated manifesting, a generator who offers hazardous waste for transportation must ship the waste on a properly completed Uniform Hazardous Waste Manifest, and if necessary, manifest continuation pages. The generator must designate on the manifest one facility that is permitted to receive the wastes described on the manifest. One alternate facility may also be designated on the manifest in case an emergency prevents delivery to the primary facility. If the transporter is unable to deliver the waste to either facility, the generator must either designate another facility or instruct the transporter to return the waste.  [Exceptions: (1) Per H&SC, 25218.4, a manifest is not required when a generator of no more than 100 kilograms per month of hazardous waste transports hazardous waste or acutely hazardous waste within the quantity limits specified by H&SC, 25218.5 to an authorized household hazardous waste collection facility; (2) Per H&SC, 25250.11(b), the generator of used oil may transport up to 20 gallons of used oil in containers not exceeding 5 gallon capacity to a certified used oil collection center without a manifest.]
×	G.₩	<b>~</b> _	2219	CCR 66262.23	Use of the Manifest - The generator of any hazardous waste transported off-site must:  Properly complete and sign the manifest according to the instructions printed on the back of the manifest;  Obtain the handwritten signature of the initial transporter and date of acceptance on the manifest;  Retain one copy of the manifest for the facility's records;  Within 30 days of the waste shipment, mail one copy of the manifest to DTSC.
		<u>,</u>	2244	H&SC 25160(b) (3)	Manifest Exception Reporting - A generator who does not receive a TSDF-signed manifest copy within 45 days of the waste shipment must submit to DTSC a legible copy of the manifest, with some indication that the generator has not received confirmation of delivery.
		9	2221	CCR 66262.41	Biennial Report - Generators subject to the requirement to file Biennial Reports must submit a properly completed report to DTSC by March 1st of each even-numbered year. Biennial reports are required for facilities that:  1) Generate at least 1,000 kg (2,200 lb) RCRA Hazardous waste in any single month, or 2) Accumulate at least 1 kg (2.2 lbs) RCRA acute hazardous waste at any time
			2220	CCR 66262.40	<ul> <li>Record keeping - The following records must be kept:</li> <li>□ A copy of each hazardous waste manifest must be kept until the generator receives a signed copy from the treatment, storage, or disposal facility (TSDF) designated to receive the waste. Each TSDF-signed manifest copy must be kept for at least 3 years from the date of waste shipment;</li> <li>□ A copy of each Biennial Report and Exception Report must be kept for at least 3 years from the due date of the report;</li> <li>□ Copies of test results. waste analyses, or other hazardous waste determination records must be kept for at least 3 years from the date the waste was last sent for on-site or off-site treatment, storage, or disposal.</li> <li>□ Copies of land disposal notifications/certifications retained for 3 years.</li> <li>□ Copies of milk run receipts and consolidated manifests shall be retained for 3 years.</li> </ul>

v	ок	N/A	Violation Code	Regulatory Citation	
			2277	H&SC 25244.19	<ul> <li>Source Reduction: (Answer only if this facility generates more that 12,000 kilograms/year of hazardous waste onsite, or treats more than 3,100 gallons of hazardous waste onsite prior to discharge to sanitary sewer.)</li> <li>Generator is subject to SB14 and has prepared current source reduction documents.</li> <li>Source Reduction Evaluation Review and Plan contained, at a minimum, the following five required elements: certification, amounts of wastes generated, process description, block diagrams, and implementation schedule of selected source reduction measures.</li> </ul>
			2240	CCR 66262.34(d)	Accumulation Time - Except for satellite accumulation wastes (see below), maximum accumulation time may not exceed 180 days [270 days if the treatment, storage, or disposal facility (TSDF) is 200 or more miles from generator's facility or the generator is also the transporter of the waste] unless the generator has a hazardous waste storage permit or has received an extension from DTSC.  [Note: Per 22 CCR, 66262.34(d)(3), a generator must not hold acutely hazardous waste or extremely hazardous waste in an amount greater than 1 kilogram for more than 90 days without a storage permit from DTSC.]
			2222	CCR 66262.34(e)	<ul> <li>Satellite Accumulation - A generator may accumulate hazardous waste for up to one year if all of the following requirements are met:  The waste must be accumulated in a container (not a tank) that is located at or near the point of waste generation;  The container must be under the control of the operator of the process generating the waste;*  The initial date of accumulation (i.e. the date waste was first placed in the container) must be clearly marked on the container and visible for inspection;  The total amount of each waste stream present at each satellite accumulation point must not exceed 55 gallons of hazardous waste or 1 quart of acutely or extremely hazardous waste;  Within 3 days of reaching the 55 gallon or 1 quart limit, the container must be marked with the date the quantity limit was reached;</li> <li>The generator must not hold the waste on-site for more than one year from the initial date of accumulation, or for longer than the number of days specified below, under Violation Code 2240, after reaching the 55 gallon or 1 quart satellite accumulation limit, whichever occurs first.</li> <li>* The container must also meet requirements described under Violation Codes 2206, 2207, and 2208, plus the closed container requirements of Violation Code 2209, above.</li> </ul>
			2275	H&SC 25143.10; 25143.2; 25143.9	<ul> <li>Onsite Recycling. (Answer only if this facility recycles more than 100 Kilograms/month of a hazardous waste onsite):</li> <li>Is there a notification letter on file.? Notification must be made before July 1st of even numbered years.</li> <li>Are all activities claimed under the onsite recycling exemption or exclusions appropriate?</li> </ul>



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#### Santa Clara Fire Department • 1675 Lincoln Street

Fire Prevention Division • (408) 615-4970 • Hazardous Materials Division • (408) 615-4960 Fire and Life Safety Inspection Report RECEIVED Business Fire Permit Name: JUL 23 2007 S.C.F.D. Business Business Henry drive Address Phone No. Contact Date of Person: Inspection: The following violations require correction in accordance with applicable laws and ordinances. EXTERIOR \_28. Secondary containment shall be clean, dry and free of Provide adequate clearance (36 inches) around hydrants, contamination. sprinkler risers, fire department connections and post indicator Secondary containment shall be monitored for discharges by an valves. approved method. Repair or replace protective covers for fire department Submit revised Hazardous Material Inventory Statement. Submit Hazardous Material Management Plan to Hazardous connection and ensure that connections rotate smoothly. Lock in the open position all fire protection control valves. Materials Division. Maintain copy on site for emergency. Dumpsters located within 5 feet of any combustible building A sign stating the location of the Hazardous Materials shall be protected with automatic sprinklers. Management Plan shall be posted adjacent to fire permit. Provide and maintain on site Material Safety Data Sheets for all Remove trash, dead vegetation, and/or other combustible waste. Post approved address or building number sign on building. hazardous materials Provide access for emergency vehicles. Minimum clearances: Hazardous waste shall be handled in accordance with the UFC 20 feet in width; and 13 feet, 6 inches in height. and State law. FIRE PROTECTION SYSTEMS AND EQUIPMENT **EXITS** Provide 5-year service certification for fire sprinkler/standpipe Remove obstructions from aisles, corridors, stairways and exit Provide free opening hardware on exist doors.

Provide exit illumination. fur lift lighting in Provide emergency lighting as required. system. Fire sprinkler systems shall be monitored by an approved monitoring company. executiveave Install approved exit signs at exit doors and along exit ways as Provide additional fire sprinklers and/or sprinkler wrench spare head cabinet. required. other ans Maintain a minimum vertical clearance of 18 inches for ELECTRICAL storage up to 12 feet and 36 inches for storage above 12 feet 40. Discontinue use of extension cords in lieu of permanent wiring. Discontinue use of non-approved multi-plug adapters. Provide additional fire sprinkler protection in areas noted. Label high voltage areas and electric rooms. Remove combustible storage from electric room(s). 2005, Chairs Obtain Fire Permit from the Fire Prevention Division. Fire sprinkler systems are required to be inspected on a Fire sprinkler systems are required to the system are required to the systems are required to the system are required to the sys Repair or remove frayed, damaged or spliced wiring. Provide covers for all electrical boxes, outlets and circuit breaker panels. Automatic fire protection systems other than sprinkler and/or 4 156 46. Label all circuit breakers. standpipe systems are required to be serviced and tagged every Maintain access to all electrical control panels. six months and after each use. **GENERAL SAFETY** Provide and mount a class K fire extinguisher within 30 feet Provide an approved dust collection system. of all commercial cooking areas. Combustible storage shall not exceed 12 feet in height without Fire extinguishers are required to be visually inspected monthly additional fire protection. and be tagged on an annual basis to certify that a annual Restore firewalls, occupancy separations or other rated elements maintenance inspection has been performed. to their original classifications. Provide additional fire extinguishers with a minimum rating Remove obstructions to rated fire doors and test operation on a and travel distance specified on backside of this report. monthly basis. Mount fire extinguishers so that the top of the extinguisher Provide seismic bracing for materials or items, which may does not exceed five feet from the floor. present an egress or life safety hazard during a seismic event, Remove obstructions and maintain access to fire extinguish Fire claim systems shall be tested on an annual basis. Records thet shall be maintained on site.

HAZARDOUS MATERIALS

Provide an annual desarrance of the shall be maintained on site. Remove all combustible storage within 36 inches of any heat producing equipment or appliances. Seismically secure water heater. Post occupant load sign. Provide an approved locking cabinet in an approved location, Provide an approved flammable liquids cabinet, which is accessible to the Fire Department in an emergency, for Class I Flammable and Class II Combustible Liquids shall your hazardous material management plan or other emergency be dispensed by an approved means. Label all chemical storage, use and transportation points. Ame ADMENISTRATIVE Incompatible materials shall be segregated by hazard class or Obtain and/or post Business License/Fire permit in a visible potential to react. location. Provide approved emergency eyewash and/or shower. Building construction or remodeling requires a permit from the Provide secondary containment for hazardous materials. Secure compressed gas cylinders. Building Department The occupancy classification for this facility does not correspond with the activities conducted. to somethis (<del>L122</del>1) You are hereby ordered to correct, or submit a plan to correct, the violation(s) noted within\_ hours/days from the date of service of this notice. Your cooperation is appreciated. Prompt correction of the violation(s) will avoid the necessity for legal actions. Issuing Officer/ Phone Number/Station/Zone Signature of Person Receiving Notice:

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Reinspection(s) Date and Initials

#### CODE REFERENCES AND DESCRIPTIONS OF VIOLATIONS

#### EXTERIOR

- Provide adequate clearance (36 inches) around hydrants, sprinkler risers, fire department connections and post indicator valves. Clear vegetation, vehicles or other obstructions. UFC Sec. 1001.7
- Repair or replace protective covers for fire department connection. UFC 1001.5.1
- Lock in the open position all fire protection control valves. NFPA 25, Sec. 12.3.1.2
- Dumpsters located within 5 feet of any combustible building shall be protected with automatic sprinklers. Provide fire sprinkler protection. A Fire Department permit is required. UFC Sec. 1103.2.2
- Remove trash, dead vegetation, and/or other combustible waste. UFC Sec. 1103
- Post approved address or building number sign on building. Numbers shall be clearly visible from the street. UFC Sec. 901.4.4.
- Provide access for emergency vehicles, minimums: 20-foot width; and 13 feet, 6 inches height. Control parking in locations where access is restricted. Contact the Fire Prevention Division for information on the Fire Lane Program. UFC Sec. 902

#### FIRE PROTECTION SYSTEMS AND EQUIPMENT

- Provide 5-year service certification for fire sprinkler/standpipe system. CCR Title 19, UFC Sec. 1001.5.2
- Fire sprinkler systems shall be monitored by an approved central station monitoring company. Systems, which consist of more than 100 sprinkler heads, are required to monitored by an approved monitoring company. All control valves shall also be provided with tamper protection. UFC Sec. 1003,3,1
- Provide additional fire sprinklers and/or sprinkler wrench in spare head cabinet. A minimum of 6 spare heads and n wrench suitable for the sprinkler heads shall be 10. provided, NFPA 13
- Maintain a minimum vertical clearance of 18 inches for storage up to 12 feet and 36 inches for storage above 12 feet between all storage and fire sprinklers. UFC 1103.3.2.2
- 12. Provide additional fire sprinkler protection in areas noted. Obtain Fire Permit from the Fire Prevention Division. UFC Sec. 1001.5.1
- 13. Fire sprinkler systems are required to be inspected on a quarterly basis. Records shall be maintained for five years. CCR Title 19
- Automatic fire protection systems other than sprinkler/standpipe systems are required to be serviced and tagged every six months and after each use. CCR Title 19, UFC Sec. 1005.2.8
- Provide and mount a class K fire extinguisher within 30 feet of all commercial cooking areas. UFC Sec. 1005.2.7
- Fire extinguishers are required to be visually inspected monthly and be tagged on an annual basis to certify that a annual maintenance inspection has been performed.
- 17. Provide additional fire extinguishers with a minimum rating and travel distance as required by the following table:

Occupancy Hazard Classification	Minimum Extinguisher Rating	Maximum Floor Area Per Extinguisher	Maximum Travel Distance To Extinguisher
Light (Low) Hazard: Offices, Classrooms, Etc.	2A:10B:C	3,000 sq. ft.	50 ft.
Ordinary (Moderate) Hazard: Light Manufacturing, Mercantile, Parking Garages, Etc.	2A:20B:C	1,500 sg. ft.	50 ft.
Extra (High) Hazard: Vehicle Repair, Hazard Occupancies, Etc.	4A:80B:C	1,000 sq. ft.	50 ft.
Commercial Cooking Areas	K	K extinguisher shall be place	d within 30 feet of cooking areas.

#### Santa Clara Fire Department Fire and Life Safety Standard #1

- Mount fire extinguishers so that the top of the extinguisher does not exceed five feet from the floor. NFPA 10 18.
- 19. Remove obstructions and maintain access to fire extinguishers; fire hose cabinets and/or manual pull stations. UFC Sec. 1001.7
- 20. Fire alarm systems shall be tested on an annual basis. Records shall be maintained on site. UFC Sec. 1001.5.2

#### **HAZARDOUS MATERIALS**

- 21. Provide an approved flammable liquids cabinet. Quantities of flammable and combustible liquids used for maintenance purposes, the operation of equipment, used for demonstrations, treatment or lab work in excess of 10 gallons shall be stored in a flammable liquid cabinet. UFC Sec. 7902.5.8

  Class I Flammable and Class II Combustible Liquids shall dispensed in accordance with UFC Sec. 7903.1.3.

  Label all chemical storage, use and transportation points. SCMFEC Sec. 8001.7, Santa Clara Fire Department Fire and Life Safety Standard #2

- Incompatible materials shall be segregated by hazard class or potential to react. SCMFEC Sec. 8001.11.8
- 25 Provide approved emergency eye wash and/or shower. CCR Title 8
- 26. Provide secondary containment for hazardous materials. SCMFEC Sec. 8001.11.11
- Cylinders shall be secured by an approved manner. UFC Sec. 7401.6.4. 27.
- Secondary containment shall be clean, dry and free of contamination. SCMFEC Sec. 8001.11.11
- Secondary containment shall be monitored for discharges by an approved method. SCMFEC Sec. 8001.11.10
- Submit revised Hazardous Material Inventory Statement. SMFEC Sec. 8001.3.3 30.
- 31. Submit Hazardous Material Management Plan to Hazardous Materials Division. Maintain copy on site for emergency. SMFEC Sec. 8001.3.2 32.
- A sign stating the location of the Hazardous Materials Management Plan shall be posted adjacent to fire permit. UFC Sec. 8001.3.2
- Provide and maintain on site Material Safety Data Sheets for all hazardous materials. UFC Sec. 8001.6 33.
- Hazardous waste shall be handled in accordance with the UFC and State law, CCR Title 22

#### **EXITS**

- Remove obstructions from aisles, corridors, stairways and exit doors. UFC Sec. 1203 35.
- Provide free opening hardware on exit doors. UFC Sec. 1207.3
- Provide exit illumination, UFC Sec. 1211.11 37.
- 38. Provide emergency lighting as required. UBC Sec. 1003.2.9.2, UFC 1211.2
- 39. Install approved exit signs at exit doors and along exit ways as required. When two or more exits are required then exit signs shall be installed. UFC Sec. 1212

#### ELECTRICAL

- Discontinue use of extension cords in lieu of permanent wiring. UFC Sec. 8506.1
- 41 Discontinue use of non-approved multi-plug adapters and/or extension cords. UFC Sec. 8507
- Label high voltage areas and electric rooms. UFC Sec. 8509.3 42.
- Remove combustible storage from electric room(s). UFC Sec. 1193.3.2.4
- Repair or remove frayed, damaged or spliced wiring. UFC Sec. 8504
- 45. Provide covers for all electrical boxes, outlets and circuit breaker panels. NEC
- 46. Label all circuit breakers. UFC 8509.3
- 47. Maintain access to all electrical control panels. UFC Sec. 8509.2

#### GENERAL SAFETY

- Provide an approved dust collection system. UFC Sec. 7604 48.
- Combustible storage shall not exceed 12 feet in height without additional fire protection. High hazard commodities (tires, wood pallets, etc) shall not exceed 6 feet additional fire protection. UFC Article 81
- 50. Restore firewalls, occupancy separations or other rated elements to their original classifications. UFC Sec. 1112
- Remove obstructions to rated fire doors and test operation on a monthly basis. UFC Sec. 1111.2.2 51.
- 52. Provide seismic bracing for materials or items, which may present an egress or life safety hazard during a seismic event. UFC Sec. 1203
- 53. Remove all combustible storage within 36 inches of any heat producing equipment or appliances. UFC Sec. 1109.2
- Seismically secure water heater. UPC Sec. 510.5
- Post occupant load sign. An occupant load sign is required in assembly occupancies without fixed scats. UFC Sec. 2501.16.1

#### ADMINISTRATIVE

- Obtain and/or post Business License/Fire permit in a visible location. UFC Sec. 105.5
- Provide an approved looking cabinet in an approved location, which is accessible to the Fire Department in an emergency, for your hazardous material management plan or other emergency plan. SCMVEC Sec. 1303.4.4
- Building construction or remodeling requires a permat from the Building Department. Contact the City of Sama Clara Building Department at (408) 261-5140 for more information. UEC Sec. 198.1
- 59 The occupancy classification for this facility does not correspond with the activities conducted. Contact the City of Santa Clara Building Department at (408) 261-5140 for more information. UFC Sec. 103.3.2.3

#### CODE ABBREVIATIONS

CCR Title 8 - California Code of Regulations, General Industry Safety Orders

SCMFEC - Santa Clara Municipal Fire and Environmental Code

CCR Title 19 - California Code of Regulations, Public Safety Code

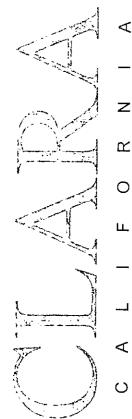
UBC - Uniform Building Code UFC - Uniform Fire Code

CCR Title 22 - California Code of Regulations, Social Security

NEC - National Electric Code

NFPA 13 - National Fire Protection Association, Installation of Sprinkler Systems

NFPA 25 - National Fire Protection Association, Inspection, Testing and Maintenance Water-based Fire Protection Systems



#### **FIRE PERMIT**



SANTA CLARA FIRE DEPARTMENT FIRE PREVENTION DIVISION

1675 Lincoln Street, Santa Clara, CA 95050

Address: 4590 PATRICK HENRY DR

Fire Permit #: FIR2007-00234

Building/Unit/Suite:

Received: 4/27/2007

Amount: \$ 0.00

Room/Area: PB ETCH LAB

Reference #: NO FEE C-3

Facility: CALIFORNIA EASTERN

Applicant: VALLEY FACILITIES MANAGI

**LABORATORIES** 

**Inspect Area: 10** 

Permission is hereby given to install the following fire protection equipment or perform activities, which are within the scope of this permit. All work related to this permit shall be performed according to the requirements set for in the Santa Clara Municipal Fire and Environmental Code and all other applicable regulations or standards.

Permit Type: HMC/P - Hazardous Materials Closure - Partial

Installer: VALLEY FACILITIES MANAGEMENT CORP

Installer Phone #: 408-640-9941

Scope of Work: Closure of PB Etch Lab.

No fees per C-3 exempt.

DATE:

FINAL APPROVAL BY:

VALLEY FACILITIES MANAGEMENT CORP.

4590 PATRICK HENRY DR SANTA CLARA, CA 95054

Applicant Phone #: 408-640-9941

#### **PRE-CITATION NOTICE**



 $\square$ 

July 11, 2007



California Eastern Laboratories Inc.

Attn: Brita Garcia 4590 Patrick Henry Dr. Santa Clara, CA 95054

RE: Hazardous Waste Inspection

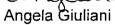


A 'Notice to Comply' was sent to you on June 15, 2007, alerting you that your facility is in violation of the California Fire Code and/or California Code of Regulations. As of this date, to the best of my knowledge, the violations have not been corrected.

In order to avoid legal action by the City for non-compliance, please correct each of the violations listed on the violation notice dated February 5, 2007 within 10 days of receipt of this letter. Failure to comply may result in the issuance of a citation, which will require you to appear in court.

If you should have any questions regarding this notice or the deficiencies, please contact Pam Robles at 408-615-4960.

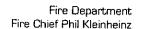
Sincerely,



Hazardous Materials Specialist

AG:pr





#### **NOTICE TO COMPLY**

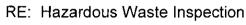
June 15, 2007

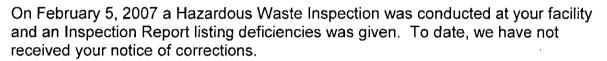


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California Eastern Laboratories Inc. Attn: Brita Garcia

4590 Patrick Henry Drive Santa Clara, CA 95054





All deficiencies must be corrected within 30 days of the inspection date. The Part 2 Deficiencies form (yellow copy) must be filled out with corrective actions noted, the certification statement at the bottom signed and returned to our office.

#### Compliance can be met by one of the following means:

 Correct all violations, and return the signed form within the next 10 days to:

> Santa Clara Fire Department Hazardous Materials Division 1675 Lincoln Street Santa Clara, CA 95050

2. Obtain an extension of time from the Hazardous Materials Specialist who conducted the inspection. A letter stating the circumstances for requesting an extension must be submitted.

If you have any questions, please call Pam Robles at (408) 615-4960.

Sincerely,

Angela Giuliani

Hazardous Materials Specialist

AG:pr

Entered 03/12/13

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	!	marked and labeled/placa	rded, and are in all respects in prope contents of this consignment conform	r condition for transport acc	ording to applicat	de international and na import of Consent	itional governr	nental regulations.	If export sh	ipment and I ai	m ine Pama	iry
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	5. Ge	Generator's Name and Mailling Address  CALIFORNIA EASTERN LABS CAUTEN: DANIELLE NEVMAN SANTA CLARA, CA 95054 1817	ator's Site Address LIFORNIA E 30 PATRICK	(if different the ASTER) HENRY	an mailing addres N LABS ' DRIVE	s)			
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	1	OUA ES TECHNICAL SOLUTIONS			U.S. EPA IO N		Ü ,6 3	1 3 	១ ម
	7. 172	ansporter 2 Company Name			U.S. EPAID N	umber			
	8. De	esignated Facility Name and Site Address VEOLIA ES TECHNICAL SOLUTIONS.			U.S. EPA ID N	umber			
		L.L.C. 1704 W. FIRST STREET 626   334-5117   AZUSA, CA   91702	,			. n. e	830	7. ù	n e
	Facili	fty's Phone:	· · · · · · ·	<del></del>					
Ì	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Contain No.	lers Type	11. Total Quantity	12. Unit Wt./Vol.	13.\	Naste Code:	S
	Y	1. UN1883, WASTE FLAMMABLE LIQUIDS, 9.0.5., (ISOPROPANOL, CYCLOHEXANONE), 3, II	1	1,7,7-			F002	D021	
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1	15. (	GENERATOR'S/OFFEROR'S CERTIFICATION; I hereby declare that the contents of this consignment are fully	and accurately des	cribed above	by the proper ship	oina name	and are class	sified, packa	ged.
	ľ	marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable int Exporter, I certify that the contents of this consignment conform to the terms of the atlached EPA Acknowledgmer	emational and nation at of Consent.	nal governme	ental regulations. I				
		I certify that the waste minimization statement Identified in 40 CFR 262.27(a) (if I am a large quantity generator) of rator's/Offeror's Printed/Typed Name	r (b) (if I am a smal	quantity gen	erator) is true.		Moni	h Day	Year
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<u> </u>	19. Ha:	zardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and rec	yding systems)						
គ	I.	3.	•		4.		•		
	20. De:	signated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest exce	pt as noted in Item	18a					
1 1		VTyped Name Signature					Mont	h Day	Year
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4	CI11	IPPING	1. Generator ID N	umber		2. Page 1 of	3. Ernergency	Response	Phone	4. Shipping I		Tracking Nun		
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## PACKING SUMMARY

#100438976VES Generator Number: 001703 Manifest Number. Field Eystem (D: CALIFORNIA EASTERN LABS Work Order Number: 1318208000 4590 PATRICK HENRY DRIVE 11/04/2018 Date Shipped SANTA CLARA, CA 95054-1817 DANIELLE NEWMAN Diffe. EPA (0: CAL000141981) Total harmonic and the second control of the Container#: AF-1316268060-501 Manitest Flage/Line, 04 7 2 Waste Area. JAMP: 128436 DisposalCode: LP-OSCNONREACT PHV State 1 Date Accumulated: 11/04/2018 Gen Drum (D: Shipping Name: UN1914, WASTE POTASSIUM HYDROXODE, SOLUTION, 8, II Inner Centamer: No. of Commons: - 01 Outer Container, 051G-DF PCB Serial 他 009 Date: 11 Primary Waste Codest - 0002,144 Total Crins Wit: 10 System: H141 Cubic Ft., 0.58 SIC: 3674 Gource: G22 Parmy W001 (何何(POUNDS) Individual Common Weights. EPA/State Codes Container Size Net Weight Chemical Name CAUSTIC DETERGENT SOLN, CONTAINING POTASSIUM - D602, 141 í 41 PCHYHYDROXIDE Marisfest Pageitune: 01 ( 3 Container#: AF-1316268868-002 Maste Area. DisposalCode: LP-OSCNONREACT PRV State: U. WIP: 128438 Date Accumulated: 11/04/2010 Gen Orum ID: Shipping Marre: NA3082, HAZARDOUS WASTE, LIQUID, no.s., (LEAD SOLDER PASTE), 9, 91 Ower Container: 051G-DF Inner Container. Na. of Commons. Of FC9 Strial & COS Date: 11 Primary Waste Codes: 0098,141 Form Willia System: H141 Total Crins Wit: 5 SIC: 3674 Setace: G22 Cubic Ft.: 0.68 i @ 5 iPOUNOS) Individual Common Weights: det Weight EPA/State Codes Units Container Stage Chemical Name D008, 141 POLY LEAD SOLDER PASTE ଓଠିରି : Container# AF-1310763000-003 Manifest Page/Line: 01 / 1. Waste Area: DisposatCode: LP-OSCNONREACT PHY State, L. VMP: 129436 Date Accomplished: 11/04/2010 Cen Orum IC: Shipping Name: UN1993, WASTE FLAMMABLE LIQUIDS, n.o.s., (ISOPROPANOL, CYCLOREXARONE), 3, IL No. of Commons: 91 Outer Container, 201G-DF Primary Waste Codes: F002 D001 D021 561 PC9 Serial 佐 COS Date: 17 SrC: 3074 Source: 622 Total Crins Mt 80 กิอสกระห์ของใ System: H14! Cubic Ft.: 2.72 Individual Common Weights: T高 80 (FOUNDS) Units Container Size Net Weight Chemical Name EPA/State Codes 4 L 17()!.Y IPA (ISOPROPYLALCOROL) 2001, 561 GLASS KPR RESIN CONTAINING CHLOROBENZENE AND F002, D001, D621,

Work Order Number: 1318208000

Page 1 of 2

Manfest Number: 600450970VES

CYCLOHEXARIONE 391
OIL AND WATER 223

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Manifest Number: 000498970VISS Work Order Number: 1316263006 Page 21 of 2

# Land Disposal Restriction Potitication Form

Generator Name   CALIFORNIA	LASTERNLASS	ga mejanang menangan angkan angkan ang kanalang dan sama ang kanalang dan menanggan kanalang dan menanggan ber	and the second second second to the
RPA ID Noraber CALOGO1818	81	Wianifest	000438970VES
This notice is being provided in accreatricted from lend disposal by the each container is the designation of permit status associated with the translucate pures, list of any PO(-)-FO hazardous constituents (UFAC) that	o USBNA undst the lau Etne waste as a waalewa reziment/disposal facilit 23 solvent constituents (1	l disposal restriction der er non-wastswa y, applicable waste	n program. Identified below for ner, the Clean Water Act (CWA) codes and any corresponding
Container NumberAF-431626800	io-003 (17-1) ;	•	
WIP / Approval Code:	128436 / LP-	OSCHONREACI	r
Form Designation (CWA)	itabis: Mon-VVastev	raker / Non-CV/A	
Waste Codes (Subcategories	s) DOOL () GIVIT	ABLE CHARACT	TERISTIC WASTE, LIQUIDS >= , D024, F002
Constituents (I/OO - 19005):	Morre		
UHCs Present:	None		
Treatment Requirements. Additional Morices:	Restricted vi	raste requires bro	istment to applicable standards
Container Noraber AF-431629300	194 <b>04</b> (W. 2)		
WIIP / Approxió Cede	128436 / LP -	OSCNOMBEAU	
Form Designation / CWA S	latus: Non-Wasters	rater / Non-CSMA	
. Wasie Codes (Sobrategories	s): 0002		
Constituents (F001 - F005):	None		
UHC: Present	Hone		
Treatment Exquirements: Additional Motices:	Restricted w	raide requires tre	estment to applicable standards
Comziner Number AF -1310/26800	16 1007 151 31		
WIP / Approval Code:		OSCNOMREACT	
Form Designation / CWA S	tatus: Non-Wastew	ester / Non-CWA	
Write Codes (Subcategories		1	
Constituents (F001 - F005):		-	
UHCs Fresera:	\$400fe	•	•
Treatment Requirements: Additional Nysices	Restricted w	iste requires tre	aiment to applicable standards
I hearby certify that all information accurate to the best of my laboried	n in this and ansociated l ge and information	iand disposal restric	nion documents is complete and
	and the same of th		
Signature		Marken -	7 1
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## PACKING SUMWARY

Generator Number, 001703

CALIFORNIA EASTERN LABS 4590 PATRICK HENRY DRIVE

SANTA CLARA, CA 95054-1817

Attn: DANIELLE NEWMAN EPA EL CAL000441881

Manifest Number:

2200079793

Field System ID

Δ

Work Order Number:

1316269999

Date Shapped:

11/04/2010

Container走 AF-1316268999-901

Waste Arear

Manifest PagetLine, 81 / 1

MARY 800425

DisposalCode: PTA624242

PHY State: G

Gen Drum (D:

Shipping Name. UN1956, AEROSOUS, 2.2

Date Accumulated: 11/04/2010

Mo, of Commons, 61

Primary Waste Codes: NCNE

Outer Container: 051H2-DF POB Serial 桁

anner Containen

SIO: 3674

Source: G19

005 Date: 77

MONE

Total Coms Vit. 5

Units

1

Form W891 System: H049

Cubic FL: 0.88

Individual Common Weights: -

Container Size

5 CAL

1@5 (POUNDS)

Not Weight

Chemical Name

EPA/Stare Codes

Z-PROPANOL (1-9%) METHY LCYCLOHEXANG (1-9%) 1,1,1,2-TETRAFLUOROETHANG (19-40%) AEROEOLS,

EMPTIED WITH RESIDUES == IL, WON-FLAMMABLE PROBALCIE CHARLE (1991) [46-80%]

# Activity Report

JOB NO: 1316288000 BILL DOC NO AF60100764

GENERATOR NO 001703

EPA (D. DALOGGIA1881

WO NO: 1316268999

GILL TO CALIFORNIA BASTERN LABS
4599 PATRICKHENRY DR

SANTA CLARA, CA 55054

(400) 968-950G

JOB BITE: CALIFORNIA EASTERN LARG 4590 PATRICK HENRY DRIVE SANTA CLARA, CA. 95054-1817

(400) 986-3560

CONTACT: DANIELLE NEWMAN

CONTACT: DANIELLE NEVMAN

MAMIFEST NUMBER(S):

000438970VES, ZZ00070783

CUSTOMER P.O. HUMBER PROJECT NUMBER			eup day	ę.	TERR.
			11/04/20	340	C28
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Marifest # 000438870VES MP 1284367 Approval LP-OSCNONREACT LAB MACKED CHEMICALS	1	0519-OF	10	ŗ.	1/ 2
Manifest # 080438970VCS VMP 1294367 Approval LP-OSCHONREACT LAS PACKED CHEMICALS	1	061G-DF 1	5	ņ	1/ 3
Manifest # 000438970VES VMP 128435 / Approval LP-OSCNONREACT LAB PACKED CHEMICALS	1	201G-DF	60	, p	17 3
Manitest # ZZ00070763 WIP 800425 / Approval FTA624242 UNIVERSAL WASTE AERO SOLS NON-FLAMMAGLE		051H2-DF	5	ga	3 / 1
11/04/2010 Mannyr ENVIRONMENTAL SPECIALIST II		2	1@ <b>1</b>	HOUR	
11/04/2010 Manpwr FIELD SUPERVISOR		125	1@1	HOUR	
11/04/2010 Manpyor - SERVICE VEHICLE CHARGE		1347	1@1	EACH	

Veolia Environmental Solutions is permitted for and has capacity to accept waste listed above in container quantities.

4 of 2

# . Activity Report

JOS MO: 1316268000 EILL DOC MO AF00000704 WO NO. 1316268889

GENERATOR NO 001703

EPAID CALOGOVATEST

BILL TO: CALIFORNIA EASTERN LABS 4590 PATRICKHENRY DR SANTA CLARA, CA. 95064 (468) 950-3500 JOB SITE: CALS-ORMA EASTERN LABS 4590 PATRICK HENRY DRIVE SANTA CLARA, CA 95054-1817 (408) 568-5500

CONTACT: DANIELLE NEVMAN

CONTACT: DANIELLE NEWWAY

MANIFEST NUMBER(S)

0004389TOVES, 2200070783

CUSTOMER P.O. NUMBER PROJECT NUMBER	366		ship ga	VE.		TERR.
			11/04/2	946		.020
DESCRIPTION	& CONT.	courreoue	ety	uom.	PGALN	WASYE AREA
11/04/2010 Manpwr TRAVEI, TIME (PER PERSON)	and we have the control of the second section of the control of th	1310	2@1	HOUR		
ROUND TRIP				•		
H/04/2010 Mise — ENERGY & SECURITY BURCHARGE	٠.	3129	†	PERCUT	٠	•
1704/2018 Mtd.   2016 20 G.AL FIBER DI	NUF	677	1	EACH		
170472010 Mtd 061G - 5 GAL FIBER OR	UM .	<b>6</b> 79	. 2	EACH		
1/04/2010 Mtd VERMICULITE, 4 CUFT	BAG	31	1	EACH		
		otal Hours:	A			محر المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة المحافظة
		Containers. :al Pounds.	4 100			
Comments:				-		

Veolia Environmental Solutions is permitted for and has capacity to accept waste listed above in container quantities.

2. of 2.

INSPECTION AND	TESTING FORM
	DATE: 1-20- 2013 TIME:
SERVICE ORGANIZATION  Name: SCS TOTAL SECURITY  Address: 2828 A 1610 D.R. S4n Jose.  Representative: Doug Begoning  License No.: 877351  Telephone: 408-705-2060	PROPERTY NAME (USER)  Name: C. E. L.  Address: 4590 PATRICK, Horg.  Owner Contact: C.E. L.  Telephone: 408-919-2500
MONITORING ENTITY  Contact: RFT  Telephone: 800.341-9292  Monitoring Account Ref. No.: 21-1202	APPROVING AGENCY  Contact:  Telephone:
TYPE TRANSMISSION    McCulloh   Multiplex   Multiplex   Multiplex   Reverse Priority   RF   Other (Specify)	SERVICE  Weekly  Monthly  Quarterly  Semiannually  Annually  Other (Specify)
Control Unit Manufacturer: Silent Knight Circuit Styles: Chois B  Number of Circuits: 4  Software Rev.:	Model No.: 580 8
Last Date System Had Any Service Performed:	
ALARM-INITIATING DEVICES A Quantity Circuit Style	AND CIRCUIT INFORMATION
3: B 2 B 1 B 1 B	Manual Fire Alarm Boxes Ion Detectors Photo Detectors Duct Detectors Heat Detectors Waterflow Switches Supervisory Switches Other (Specify):
Alarm verification feature is disabled enabled	(NFPA Inspection and Testing, 1 of 4)

FIGURE 10.6.2.3 Example of an Inspection and Testing Form.

	ALARM NOTIFICATION AP	PLIANCES AND CIRCUIT INFORMATION
Quantity	Circuit Style	
		Bells
37	B	Horns
		Chimes
Ÿ	В	Strobes
4		
		Speakers
NT - C - 1		Other (Specify):
	on appliance circuits:	<del></del>
Are circuits monitored	for integrity? • Yes • No	
S	UPERVISORY SIGNAL-INITIA	TING DEVICES AND CIRCUIT INFORMATION
Quantity	Circuit Style	,,
	•	Building Temp.
	Made recover de ser des desderay, as que à a	· ·
-	<del></del>	Site Water Temp.
		Site Water Level
<del></del>	<del></del>	Fire Pump Power .
	***************************************	Fire Pump Running
		Fire Pump Auto Position
		Fire Pump or Pump Controller Trouble
	<del></del>	Fire Pump Running
<del></del>	<del></del>	Generator In Auto Position
		Generator or Controller Trouble
		Switch Transfer
		Generator Engine Running
		Other:
SIGNALING LINE CIRC Quantity and style of s	ignaling line circuits connected to s	
Quantity	<u> </u>	Style(s)
SYSTEM POWER SUP	PLIES	
		Amma
Orinnay (man)	stostiani Tuna	Amps
Togetien (of Drie	men Carela De all and	Amps
Discount (of Fri	mary Supply Panelboard);	
Disconnecting iv	feans Location:	
(b) Secondary (Stan	idby):	
- 6/4	Storage	Battery: Amp-Hr. Rating / J Am V , H R 24 60
Calculated caps	city to operate system, in hours: _	60
		Engine-driven generator dedicated to fire alarm system:
Location of fuel	storage:	
TYPE BATTERY		
☐ Dry Cell		·
☐ Nickel-Cadmiun	n	
Sealed Lead-Aci		
☐ Lead-Acid	•	
Other (Specify):		
(c) Emergency or so		primary power supply, instead of using a secondary power supply:
	_ Emergency system described in I	
	_ Legally required standby describ	ed in NFPA 70, Article 701
1	_ Optional standby system describ	ed in NFPA 70, Article 702, which also meets the performance
	requirements of Article 700 or 70	
		(NFPA Inspection and Testing, 2 of 4)

FIGURE 10.6,2.3 Continued

			PRIOR TO A	NYTESTING			
NOTIFICATIONS	ARE MADE		Yes	No	Who		Time
Monitoring Entit	у		<b>a</b>	ū			
Building Occupat	nts		.qp	ü		1	*
<b>Building Manage</b>	ment		<i>'\$</i> 2'	ם			•
Other (Specify)			□,	<u> </u>			
AHJ Notified of A	ny Impairments		ū	0			
		SY	STEM TESTS AI	ND INSPECTIONS			
TYPE		0,1	Visual	Functional			
Control Unit			Arenar		Con	nments	
Interface Equipm	.amt		· ·	ja D			
Interrace Equipm Lamps/LEDS	ent		<u> </u>		•		
Fuses			۵	<b>₩</b>	****		
			<u> </u>	<b>y</b>			
Primary Power St	ribbi <b>λ</b>		ū	6.8.单倍备			
Trouble Signals			۵	.el			
Disconnect Switch				<b>Q</b>			
Ground-Fault Mo	nitoring		۵	Ø,			
SECONDARY PO	WER						
TYPE			Visual	<b>Functional</b>	Con	nments	
Battery Condition	ı						
Load Voltage				Ŋ			-
Discharge Test					<del></del>		
Charger Test				3			
Specific Gravity				٥			
TRANSIENT SUP	PRESSORS		0				
REMOTE ANNUN	CIATORS		_	o.		<del></del>	
NOTIFICATION A	PPLIANCES			_			
Audible	, 20,000		No.	<b>D</b>			
Visible			-	a			
			<u>a</u>	<u>a</u>			
Speakers Voice Clarity			a	<u> </u>			
Torce Charley				u			
	INITIATI	NG AND SU	IPERVISORY DE	EVICE TESTS AND	INSPECTIONS		
Loc. & S/N	Device Type	Visual Check	Functional Test	Factory Setting	Measured Setting	Pass	Fail
		ū	۵	_			
		ā			<del></del>	٥	<u> </u>
1	<del></del>	ฉ	Ö	<del></del>	***	נו	ä
	<del></del>	Ö	ū	<del></del>		0	ລ
	<del></del>	ā	0		<del></del>		
		0	ū			0	a a
<del></del>		_	-	<del></del>	<del></del>	_	u
Comments:	<del></del>				<del></del>	<del></del>	
· · · · · · · · · · · · · · · · · · ·		··				··	

FIGURE 10.6.2.3 Continued

EMERGENCY COMMUNICATIONS EQUIPMENT Phone Set	_	Visual	Functional	Comments
Phone Jacks		J.	5	
Off-Hook Indicator		ā	ā	
Amplifier(s)		9	D.	<del></del>
Tone Generator(s)		o o	ت ت	
Call-in Signal		ū	ā	<del></del>
System Performance		_	ä	
		<u> </u>	•	<del></del>
BITCH OF FOURIERS		Visual	Device Operation	Simulated Operation
INTERFACE EQUIPMENT		_	_	_
(Specify)		<u>a</u>	<u>.</u> .	<u>a</u>
(Specify)		<u>a</u>	a	a
(Specify)		a	a	a
SPECIAL HAZARD SYSTEMS				
(Specify)		O)	Q	۵
(Specify)		<u> </u>	ū	_
(Specify)		<u> </u>	ū	0
		_	_	_
Special Procedures:				
Comments:				<u> </u>
	<del></del>			
SUPERVISING STATION MONITORING	Yes	No	Time	Comments
Alarm Signal	a	<u>a</u>		
Alarm Restoration	ā			
Trouble Signal	ā	ū		
Supervisory Signal	0	<u> </u>		<u> </u>
Supervisory Restoration	O.	۵		
NOTIFICATIONS THAT TESTING IS COMPLETE	Yes	No	Who	Time
Building Management	Φ.	•	Ross	
Monitoring Agency	A Co	ū		
Building Occupants	Ġ.	<u> </u>		
Other (Specify)		•		
The following did not operate correctly:				
The following and not operate correctly.				
Contract of the second of the		m:		
System restored to normal operation: Date:		1) me:		
THIS TESTING WAS PERFORMED IN ACCORDANCE	E WITH APP	LICABLE N	DA STANDADDS	
Name of Inspector: D 137 Down	y Beyon	LIONDLE IN		Time: //20 Pm
	A DEAD	Date:	1-20.2013	Time:
Signature:				
	N2211		<del></del>	
Date: 1-2a 2013 Time:	/:	20 P	1	
Signature:				
				(NFPA Inspection and Testing, 4 of 4)

FIGURE 10.6.2.3 Continued

### **Account Detail Report**

Installing Co.# to

CS# C1004750 to C1004751

CS# C1004751 System Type 6182AC COMMERCIAL DEFAULT
ATI Hours 24 Minutes 0 ATI Late Event NOTTE
Alt ATI Hours 0 Minutes 0 ATI Global Disp
ATI Option 2—Timer Test Only ATI Dispatch Page

ATI Opl	tion 2-Timer Test Only	ATI Dispatch Pag	10		
Zone GL Sched#	State	Location / Comment	estore Reqd? Eq	Page Julp Type	Event
1	Alarm	ENGINEERING LAB SMOKE DET	ECTOR N		101 FIRE- DISP 1ST
10	Alarm	MAIN HALL SMOKE DETECTOR	N		101 FIRE- DISP 1ST
11	Alarm	MAIN HALL SMOKE DETECTOR	N		101 FIRE- DISP 1ST
12	Alarm	HR/ACCOUNTING SMOKE DETE			101 FIRE- DISP 1ST
13	Alarm	HR/ACCOUNTING SMOKE DETE			101 FIRE- DISP 1ST
14	Alarm	HR/ACCOUNTING SMOKE DETE			101 FIRE- DISP 1ST
15	Alarm	HR/ACCOUNTING SMOKE DETE			101 FIRE- DISP 1ST
16	Alarm	EXECUTIVE AREA SMOKE DETE			101 FIRE- DISP 1ST
17	Alarm	BREAK ROOM SMOKE DETECTO			101 FIRE- DISP 1ST
18	Alarm	EXERCISE ROOM SMOKE DETE			101 FIRE- DISP 1ST
19	Alarm	WAREHOUSE HALLWAY SMOKE	**		101 FIRE- DISP 1ST
2	Alarm	ENGINEERING LAB SMOXE DET			101 FIRE-DISP 1ST
20	Alarm	WAREHOUSE HALLWAY SMOKE			101 FIRE- DISP 1ST
21	Alarm	SALES AREA SMOKE DETECTO			101 FIRE- DISP 1ST
22	Alarm	SALES AREA SMOKE DETECTOR			101 FIRE- DISP 1ST
23	Alarm	BATHROOM HALL SMOKE DETE			101 FIRE- DISP 1ST
24	Alarm	MAIL ROOM SMOKE DETECTOR	R N		101 FIRE- DISP 1ST
25	Alarm	MAIL ROOM SMOKE DETECTOR	t N		101 FIRE- DISP 1ST
26	Alarm	ENGINEERING ROOM SMOKE D	ETECTOR N		101 FIRE- DISP 1ST
27	Alarm	MAIL ROOM AREA SMOKE DETE	CTOR N		101 FIRE- DISP 1ST
28	Alarm	ENGINEERING OFFICE SMOKE	DETECTOR N		101 FIRE- DISP 1ST
29	Alarm	ENGINEERING OFFICE SMOKE	DETECTOR N		101 FIRE- DISP 1ST
3	Alarm	ENGINEERING LAB SMOKE DET	ECTOR N		101 FIRE- DISP 1ST
34.1	Restore	NAC 1 Restoral	N		2000 RESTORE
34.1	Trouble	NAC 1 Restoral	N		511 FIRE TROUBLE- NTFY
34.2	Restore	NAC 2 RESTORAL	N		2000 RESTORE
34,2	Trouble	NAC 2 RESTORAL	N		511 FIRE TROUBLE- NTFY
34.3	Restore	NAC 3	N		2000 RESTORE
34.3	Trouble	NAC 3	N		611 FIRE TROUBLE- NTFY

#### 

CS# C10047	_	m Type 6182AC COMMERCIAL DEF		
	Ti Hours 24 Ti Hours 0		te Event NOTTE bal Disp	
	l Option 2–Timer Te		= · · · · · · · · · · · · · · · · · · ·	
34.4	Restore	NAC 4	DII 1 894	2000 RESTORE
	,,,,,,,,		N	
34.4	Trouble	NAC 4		511 FIRE TROUBLE- NTFY
			N	
35	Alarm	STORAGE ROOM SMOKE		101 FIRE-DISP 1ST
			N	tot fine bien tet
4	Alarm	ENGINEERING LAB SMOK	N N	101 FIRE- DISP 1ST
41	Alarm	WAREHOUSE AREA SMOK		101 FIRE-DISP 1ST
			N	
42	Alarm	PANEL SMOKE DETECTOR		101 FIRE-DISP 1ST
			N	
43	Alaım	WAREHOUSE AREA SMOK	KE DETECTOR N	101 FIRE- DISP 1ST
44	Alarm	WAREHOUSE AREA SMOK		101 FIRE-DISP 1ST
77	* KOLIN	THE MEMORE AND TORION	N	
45	Alarm	WAREHOUSE AREA SMOR	(E DETECTOR	101 FIRE- DISP 1ST
			N	
46	Alarm	WAREHOUSE AREA SMOK		101 FIRE- DISP 1ST
43	Alexan	WAREHOUSE AREA SMOK	N VE DETECTOR	101 FIRE- DISP 1ST
47	Alarm	WAREHOUSE AREA SMOR	N	TOTTINE DIGITION
49	Marm	WAREHOUSE AREA SMOK		101 FIRE- DISP 1ST
			N	
5	Alarm	MARKETING SMOKE DETE		101 FIRE- DISP 1ST
_			N	404 FIDE DISD 4ST
6	Alarm	MARKETING SMOKE DETE	ECTOR N	101 FIRE- DISP 1ST
64	Alarm	LUNCH ROOM HEAT DETE		101 FIRE- DISP 1ST
Ψ.			N	
65	Alarm	HVAC 1 DUCT DETECTOR		501 FIRE SUPERVISORY
			N	
66	Alerm	HVAC 2 DUCT DETECTOR	N	501 FIRE SUPERVISORY
67	Alarm	NORTHWEST EXIT DR MA	•	101 FIRE- DISP 1ST
0,	Aenn	NOTITION ENTRY	N	
68	Alarm	NORTH EXIT DR MANUAL	PULL STATION	101 FIRE- DISP 1ST
			N	
69	Alarm	LOBBY DR MANUAL PULL		101 FIRE- DISP 1ST
7	Alarm	MARKETING SMOKE DETE	N ECTOR	101 FIRE- DISP 1ST
•	Pounti	is with the distribute being	N	
70	Alarm	SOUTHWEST EXIT DR MAI	NUAL PULL STATION	101 FIRE- DISP 1ST
			N	
71	Alarm	SOUTHEAST EXIT DR MAA	IUAL PULL STATION	101 FIRE- DISP 1ST
72	Alarm	WAREHOUSE WEST EXIT	N DR HAMIAI PIÙI STATI	101 FIRE- DISP 1ST
14	Manii	MALTIOUSE MEST EXIT	N	1011 ME BIO. 101
73	Alarm	WAREHOUSE SOUTHWES	T EXIT OR MANUAL PUL	101 FIRE- DISP 1ST
			N	
74	Alarm	WATERFLOW		101 FIRE- DISP 1ST
75	Alarm	OS&Y TAMPER	N	501 FIRE SUPERVISORY
7.5	Manti	QUAT IAMEEN	N	OVI I IND OUT ENTIOUNI
76	Alarm	PIV		501 FIRE SUPERVISORY
			N ·	
77	AJarm	FM200 PREACTION PANEL		101 FIRE-DISP 1ST
70	Alares	EMONO DREACTION DANCE	N SUBSOVISORY PANSI	501 FIRE SUPERVISORY
78	Alarm	FM200 PREACTION PANEL	N	2011 INC OUR ENAMONAL

#### . 09/27/2011 13:30:30

## **Account Detail Report**

Installing Co.# to

CS# C1004750 to C1004751

CS# C16	004751	Systen	n Type 6182AC	СОММЕ	RCIAL DEFAULT	
	ATI Hours	24	Minutes	0	ATI Late Event NOTTE	
	Alt ATI Hours	0	Minutes	0	ATI Global Disp	
	ATI Option 2-	Timer Tes	at Only		ATI Dispatch Page	
79	Alarn	n	FM200	PREACT	ION PANELALARM 1002	101 FIRE- DISP 1ST
					N	
8	Alarn	n	MARK	ETING SA	MOKE DETECTOR	101 FIRE- DISP 1ST
					N	
80	Alam	n	FM200	PREACT	ION PANEL SUPERVISORY PANEL	501 FIRE SUPERVISORY
					И	
81	Alam	n	NAC P	OWER SI	JPPLY SUPERVISORY	501 FIRE SUPERVISORY
					N	
82	Alam	n	NAC P	OWER St	JPPLY TAMPER	501 FIRE SUPERVISORY
					N	
8	Alam	า	MAIN H	ALL SMC	OKE DETECTOR	101 FIRE- DISP 1ST
					Ň	

## Fire Department **Facility Name:** City of Santa Clara Address: 4590 **Hazardous Materials Division** 1675 Lincoln Street Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006 Inspector: Inspector Phone Number: **INSPECTION REPORT – PART 2 - DEFICIENCIES** Inspection Type: □ Business Plan ☐ Underground Storage Tank ☐ Hazardous Waste Generator ☐ Cal Accidental Release Prevention Program ☐ Hazardous Waste Treatment ☐ Fire Code ☐ Other: VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. Time granted for correction of deficiencies does not preclude any enforcement action by this Department or other agencies. Violation Summary of Deficiencies, Observations, and Required Corrective Actions Code **Corrective Actions** Taken UFC 40 Removed Powerstrips Plusted Directly into Wall Outlets 2242 Completed Business Plan Sent to Angrela 2219 w copy of man fest 99,142169 Manifest Was Mailed DISC. fere & life pafety more two record All deficiencies must be corrected within 30 days of the inspection date unless noted otherwise above. Please write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this Office within five (5) days of achieving compliance, or within 35 days of the inspection date, whichever comes first. (Note: Detailed instructions on actions you must take are printed on the reverse side of this page.) Title: X PRODUCTION TEST MANAGE Date: Clay 10 Received by: X Certification: I certify under penalty of perjury that this facility has complied with the directives in this Notice to Comply. Title: CFO Signature of owner/Operator: 10/29/01 (Facility sends yellow copy to Fire Department and keeps pink copy)

Page 1 of \_\_\_\_\_\_S.C.F.I

Entered 08/14/01 Lept 14th Fire Department City of Santa Clara Address: 4590 Patrille Henry **Hazardous Materials Division** 1675 Lincoln Street Date: Queunt 10 Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006 Inspector Phone Number: **INSPECTION REPORT – PART 2 - DEFICIENCIES** Inspection Type: ☐ Business Plan ☐ Underground Storage Tank ☐ Hazardous Waste Generator ☐ Cal Accidental Release Prevention Program ☐ Hazardous Waste Treatment ☐ Fire Code ☐ Other: VIOLATIONS: Codes noted below in the "Violation Code" column represent specific violations of State law and/or local Ordinance. Time granted for correction of deficiencies does not preclude any enforcement action by this Department or other agencies. Violation Summary of Deficiencies, Observations, and Required Corrective Actions Code & conjuter lab **Corrective Actions** Taken not daisy chair power strips in lan looms. UFC 40 Complete an update Hezardous Materials 2242 Defety can for rags shall have a hezardors mail blue copy of manifest 99,142169 2219 to DISC. fer a life safety mosection record for fire code corrections All deficiencies myst be corrected within 30 days of the inspection date unless noted otherwise above. Please write a brief description of the corrective actions you have taken to bring this facility into compliance and submit it to this

(Facility sends yellow copy to Fire Department and keeps pink copy)

Received by: X

Signature of owner/Operator:

Office within five (5) days of achieving compliance, or within 35 days of the inspection date, whichever comes first.

Certification: I certify under penalty of perjury that this facility has complied with the directives in this Notice to Comply.

Title: X PRODUCTION TEST MANAGE Date: Que 10/01

\_\_\_\_\_ Title: \_\_\_\_ Date:

(Note: Detailed instructions on actions you must take are printed on the reverse side of this page.)

JOH wethis

**Fire Department** City of Santa Clara **Hazardous Materials Division** 1675 Lincoln Street Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006

Facility Name: California Address: 4590 Date: 9/ Inspector: Iterhanie Inspector Phone Number: 615 -4962

	INSPECTION REPORT – PART 2 - DEFI	CIENCIES
Inspection		ge Tank ease Prevention Program  Other:
local Ordi	ONS: Codes noted below in the "Violation Code" column represent spenance. Time granted for correction of deficiencies does not preclude any or other agencies.	
Violation Code	Summary of Deficiencies, Observations, and Required Corrective Actions	Corrective Actions Taken
	see Fire I life Safety inspection	
16.	one fire extripular is expired in assembly one	Abor on 9/8/04.
19 47	missing the log. service or replace right away.	Replaced at 10/11/04 Generalize Exist
	the compresso room. Clear right away.	Renoved Carts From Room
23.	ever personnel access.	Adjet to super demotern
31	inside (Lig nitigen / cryogen, compressed gas	UPDATED AND SENTOUT ON 9/23/04
11.	on-line at www. unidocs.org. 615-4960 Pamor I	HMBPRICED 9-30-04 PD
34.,2206		Man was labeled on 1/27/04
brief descr Office with	ncies must be corrected within 30 days of the inspection date unless note iption of the corrective actions you have taken to bring this facility into hin five (5) days of achieving compliance, or within 35 days of the inspectable instructions on actions you must take are printed on the reverse si	compliance and submit it to this ion date, whichever comes first.
Received by Printed Nam		mager Date: 9/8/04
	n: I certify under penalty of perjury that this facility has complied with the dir	ectives in this Notice to Comply.  Date: /0/18/04
	nds yellow copy to Fire Department and keeps pink copy)	2000

( Mus HOL

Fire Department
City of Santa Clara
Hazardous Materials Division
1675 Lincoln Street
Santa Clara, CA 95050-4653
(408) 615-4960 Fax (408) 241-3006

Facility Na	me: <u>(</u>	Myorni	a Eorof	en Labo	ratine Inc.
Address: _	4590	Patri	de Her	my Dr	_
Date:	18/	04	A 1	1	_
Inspector:	step	harrie	Chri	, firser	ny

# **INSPECTION REPORT – PART 2 – DEFICIENCIES**

(Continuation Page)

Violation Code	Summary of Deficiencies, Observations, and Required Corrective Actions	Corrective Actions Taken
2220	number # 23751216 (6/21/04) is missing	Copy Was Optoiged and Puton
	the signed took copy offin to your tounds	File
40.	Do not use non-approved extension costs (most	Plotter Was Relocated To
	have a circuit switch, and plug to an outlet.	Remove Hazard 10/11/04
	obtain a pressure vessel operating permit ( DHA	on list To Have wspector
	for compressor Can't very need for Norrow	was told Could take upt
	remiral stro	4 weeks,
	The state of the s	Thispector Arrived on
4	The state of the s	10/18/04 Permit will Be
		Mailed To C.E.L.
		HMBPROOD 9.30 OUR

(Facility sends yellow copy to Fire Department and keeps pink copy)

**Fire Department** City of Santa Clara **Hazardous Materials Division** 1675 Lincoln Street Santa Clara, CA 95050-4653 (408) 615-4960 Fax (408) 241-3006 Facility Name: California Easternlaboratings
Address: 4590 Partick Henry Drive IN. Date: Inspector: Itephanie Chris Inspector Phone Number: 615 -4962

	INSPECTION REPORT	- PART 2 - DEFICIENCIES
Inspection	Type: Business Plan Hazardous Waste Generator Hazardous Waste Treatment	☐ Underground Storage Tank ☐ Cal Accidental Release Prevention Program Fire Code ☐ Other:
local Ordi	nance. Time granted for correction of deficie	ode" column represent specific violations of State law and/or encies does not preclude any enforcement action by this
Violation Code	Summary of Deficiencies, Observat	ns Taken
16.	one fire extinguable is experience exting autoide near en	ner generatre its
19.,47	missing the lag. service or re one blocked extinguisher + 6 in computor room. Clear Veep compessor room is aisle	right away.
Z3.	ever personnel access.  Take the don to compresson room inside (Lig. nitrogen cryogen	m w/ hazards stoned
31.	on-line at www. unidocs. or	ioines plan.
brief desc Office wit	ncies must be corrected within 30 days of the ription of the corrective actions you have take	inspection date unless noted otherwise above. Please write a en to bring this facility into compliance and submit it to this within 35 days of the inspection date, whichever comes first.
Received by Printed Nar	ne: Ed Oneto P	Phone No.: 988-3500
	on: I certify under penalty of perjury that this faci	ility has complied with the directives in this Notice to Comply.  Title: Date:

(Facility sends yellow copy to Fire Department and keeps pink copy)

Fire Department
City of Santa Clara
Hazardous Materials Division
1675 Lincoln Street
Santa Clara, CA 95050-4653
(408) 615-4960 Fax (408) 241-3006

Facility N	an	ne: (	alil	ornia	Eastern	Laboratries Fine
Address:	4	59	p Pa	terd	- Henry	Dr.
Date:	9	18	04		Henry	
nspector	٠,	Ne	pha	ino	Christ	weing

# **INSPECTION REPORT - PART 2 - DEFICIENCIES**

(Continuation Page)

Violation Code	Summary of Deficiencies, Observations, and Required  Corrective Actions	Corrective Actions Taken
2220	munifest # 23751216 (6/21/04) is missing	T HIVE
	the signed TOF copy oftain for your records	ALC
40.	Do not use non-approved extension cords (most	
	have a circuit switch, and plug do an outlet.	
	obtain a presime vessel operating permit (DHA)	
100	for compressor (and very need for Norrgen	
	generala, also	
-		
-		

(Facility sends yellow copy to Fire Department and keeps pink copy)

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Rev. 10/10/00

RS Business/Org. cility Name	Benvenue Medical, Inc. Benvenue Medical, Inc. 4590 Patrick Henry Dr, Santa Clara 95054			Chemical Loca	tion			Facility II Status	Submitted on 1/2	•
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	is
T Code/Fire Haz. C	lass Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	70% IPA	Gallons	1							
	CAS No		Storage Container Plastic Bottle or Jug		Pressue	Waste Code	<u></u>			
		Туре			Temperature	<b></b>				
	70% IPA	Gallons	0.25							
	CAS No		Storage Container		Pressue	Waste Code	<u>.</u>			
		•	Plastic Bottle or Jug		T					
		Туре			Temperature					
	99% IPA	Gallons	0.125							
	CAS No		Storage Container Plastic Bottle or Jug		Pressue	Waste Code	<u></u>			
		Туре	Tustic Bottle of Jug		Temperature					
	99% IPA	Gallons	1		Dungana	Waste Code				
	CAS No		Storage Container Plastic Bottle or Jug		Pressue	waste code				
		Туре			Temperature					
	Castrol Moly-Dee Tapping Fluid	Gallons	0.125							1
	CAS No		Storage Container		Pressue	Waste Code	<u>.</u>			
		•	Plastic Bottle or Jug		Tomporaturo					
		Туре			Temperature					
	Chevron Superla White Oil	Gallons	0.75							
	CAS No		Storage Container Plastic Bottle or Jug		Pressue	Waste Code	<u></u>			
		Туре	lastic bottle of Jug		Temperature					
	Chevron Superla White Oil #9	Gallons	5							
	CAS No		Storage Container		Pressue	Waste Code	<u>.</u>			
		Liquid ( Type	Carboy		Temperature	***				
	Dura Max 5W-30 Synthetic Mot	or Gallons	0.25							
	Oil	State S	Storage Container		Pressue	Waste Code	<u>.</u>			
	CAS No	Liquid l	Plastic Bottle or Jug							
		Type			Temperature					

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		Hazardous Materials A	And Wastes Inven	tory Matrix	Report			
CERS Business/Org.	Benvenue Medical, Inc.		Chemical Location			CERS II	10779085	
Facility Name	Benvenue Medical, Inc.					Facility	ID	
	4590 Patrick Henry Dr, Santa Clara 95054					Status	<b>Submitted</b> on 1/22/2019 4:50	PM
			Quantities	Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
DOT Code/Fire Haz. 0	Class Common Name	Unit Max. Daily	Largest Cont. Avg. D		Categories	Component Name	% Wt EHS CAS No	).
	Dykem Opaque Staining Color	Gallons 0.0625						
	(White)	State Storage Container	Pressue	Waste Code	2			
	CAS No	Liquid Plastic Bottle or Ju		turo				
		Туре	Temper	iture				
	Dykem Opaque Staining Color	Gallons 0.125						
	(Yellow)	State Storage Container	Pressue	Waste Code	2			
	CAS No	Liquid Plastic Bottle or Ju	_	*****				
		Туре	Temper	iture				
	Grotan Bactericide for	Gallons 1						
	Preservation of Metal Cutting	State Storage Container	Pressue	Waste Code	2			
	Fluids	Liquid Plastic Bottle or Ju						
	CAS No	Туре	Temper	ture				
	Kingsford Charcoal Lighter	Gallons 0.25					·	
	CAS No	State Storage Container	Pressue	Waste Code	2			
		Liquid Plastic Bottle or Ju	g					
		Type	Temper	ture				
	Klean Strip Odorless Mineral	Gallons 1						
	Spirits	State Storage Container	Pressue	Waste Code	2			
	CAS No	Liquid Can	_					
		Туре	Temper	iture				
	Mobil Mobilcut 102 Water	Gallons 1					<del></del>	
	Soluble Cutting Oil	State Storage Container	Pressue	Waste Code	2			
	CAS No	Liquid Plastic Bottle or Ju	=					
		Туре	Temper	ture				
	Mobil SHC 627 Gear Oil	Gallons 0.125						
	CAS No	State Storage Container	Pressue	Waste Code	2			
		Liquid Plastic Bottle or Ju	=					
		Туре	Temper	iture				
	Mobil SHC 627 Gear Oil	Gallons 0.125						
	CAS No	State Storage Container	Pressue	Waste Code	2			
		Liquid Plastic Bottle or Ju	g Temper	iture				
		Туре	Temper	ica C				

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		Hazardo	ous Materials A	nd Waste	s Inventory	y Matrix	Report		
ERS Business/Org.	Benvenue Medical, Inc. Benvenue Medical, Inc.			Chemical Loca	tion			CERS ID Facility II	10779085
	4590 Patrick Henry Dr, Santa Clara 95054							Status	<b>Submitted</b> on 1/22/2019 4:50 PM
				Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
OT Code/Fire Haz. (	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
	Mobil Vactra #2	Gallons	5						
	CAS No	State	Storage Container		Pressue	Waste Code			
		Liquid Type	Carboy		Temperature				
		Турс			remperature				
	Mobil Vactra #4 Way Oil	Gallons							
	CAS No	State Liquid	Storage Container Carboy		Pressue	Waste Code			
		Туре	Carboy		Temperature				
	Monroe Cool Tool II Cutting Flui				_				
	CAS No	State Liquid	Storage Container Plastic Bottle or Jug		Pressue	Waste Code			
		Туре			Temperature				
	Movil Velocite Oil #6	Gallons				Masta Cada			
	CAS No	State Liquid	Storage Container Carboy		Pressue	Waste Code			
		Туре	,		Temperature				
	Oemeta Additiv BF 1:1	Gallons	5 5						
	CAS No	State	Storage Container		Pressue	Waste Code	•••		
		Liquid	Carboy						
		Type			Temperature				
	Oemeta Hycut CF 21	Gallons	5 5						
	CAS No	State	Storage Container		Pressue	Waste Code			
		Liquid	Carboy		Townsersture				
		Туре			Temperature				
	Oil Eater Cleaner/Degreaser	Gallons	1	<u> </u>					
	CAS No	State	Storage Container		Pressue	Waste Code			
		Liquid Type	Plastic Bottle or Jug		Temperature				
					· competature				
	Pharmco-Aaper Acetone, Cat#	Gallons							
	32900000	State Liquid	Storage Container Plastic Bottle or Jug		Pressue	Waste Code			
	CAS No	Type	i idatic bottle of Jug		Temperature				

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		Hazardous Materials	And Wastes	Inventor	/ Matrix I	Report			
ERS Business/Org.	Benvenue Medical, Inc.		Chemical Locat	tion			CERS ID	10779085	
acility Name	Benvenue Medical, Inc.						Facility I	D	
	4590 Patrick Henry Dr, Santa Clara 95054						Status	Submitted on 1/22	/2019 4:50 PM
			Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)	
OT Code/Fire Haz. O		Unit Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.
	Pyroil Multi-Purpose Silicone	Gallons 0.078125							
	Lubricant Spray	State Storage Container		Pressue	Waste Code				
	CAS No	Liquid Can		Temperature					
		Туре		remperature	-				
	Sprayon S00206 All-Purpose	Gallons 0.078125							
	Silicone Lubricant, 5% Silicone	State Storage Container		Pressue	Waste Code				
	Formula Spray	Liquid Can							
	CAS No	Туре		Temperature					
	Stellar Solutions Citrisurf 2250	Gallons 5							
	CAS No	State Storage Container	<del></del>	Pressue	Waste Code				
	***************************************	Liquid Carboy							
		Туре		Temperature					
	Superior No. 71 Stainless Steel	Gallons 0.125							
	Soldering Flux	State Storage Container		Pressue	Waste Code				
	CAS No	Liquid Plastic Bottle or Ju	ıβ	Townsustan					
		Туре		Temperature					
	Vacuoline 1405	Gallons 5							
	CAS No	State Storage Container		Pressue	Waste Code				
	***************************************	Liquid Carboy							
		Туре		Temperature					
	WD-40 Spray Lubricant	Gallons 0.140625							
	CAS No	State Storage Container	••••	Pressue	Waste Code				
		Liquid Can		Tomnorat					
		Туре		Temperature					
	ZEP Fast 505 Industrial	Gallons 2							
	Cleaner/Degreaser	State Storage Container		Pressue	Waste Code				
	CAS No	Liquid Plastic Bottle or Ju	ıg	Tomnorat					
		Туре		Temperature					

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		Hazardous Materials	And Wastes	Inventor	y Matrix I	Report		
CERS Business/Org. Facility Name	Benvenue Medical, Inc. Benvenue Medical, Inc.		Chemical Locat	ion			CERS ID Facility II	10779085
	4590 Patrick Henry Dr, Santa Clara 95054						Status	<b>Submitted</b> on 1/22/2019 4:50 PM
			Quantities		Annual Waste	Federal Hazard		Hazardous Components (For mixture only)
DOT Code/Fire Haz. (		Unit Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt EHS CAS No.
	70% IPA	Gallons 2			144t- CI-			
	CAS No	State Storage Container Liquid Plastic Bottle or J	 ug	Pressue	Waste Code			
		Туре	Ü	Temperature				
	70% IPA	Gallons 1						
	CAS No	State Storage Container Liquid Plastic Bottle or J		Pressue	Waste Code			
		Liquid Plastic Bottle or J  Type	ug	Temperature				
					•••			
	70% IPA Squeeze Bottles	Gallons 0.125						
	CAS No	State Storage Container Liquid Plastic Bottle or J		Pressue	Waste Code			
		Type	<b>ч</b> ь	Temperature				
	70% IPA Squeeze Bottles	Gallons 0.125			144t- CI-			
	CAS No	State Storage Container Liquid Plastic Bottle or J	 ug	Pressue	Waste Code			
		Туре	- 0	Temperature				
	99% IPA	Gallons 3						
	CAS No	State Storage Container		Pressue	Waste Code			
		Liquid Plastic Bottle or J	ug	Townsesting				
		Туре		Temperature				
	<b>Alconox Liquinox Detergent</b>	Gallons 5						
	CAS No	State Storage Container		Pressue	Waste Code			
		Liquid Plastic Bottle or J  Type	ug	Temperature				
				remperature				
	Heptanes (CAS No. 142-82-5)	Gallons 2						
	CAS No	State Storage Container Liquid Glass Bottle or Ju		Pressue	Waste Code			
		Type Glass Bottle of Ju	Б	Temperature	••			
	Heptanes (CAS No. 142-82-5)	Gallons 2						
	CAS No	State Storage Container		Pressue	Waste Code			
		Liquid Glass Bottle or Ju	g	Townsusta				
		Туре		Temperature	***			

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		Hazardo	us Materials <i>A</i>	And Waste	s Inventor	y Matrix	Report				
CERS Business/Org.	Benvenue Medical, Inc.	Chemical Location						CERS ID 10779085			
Facility Name	Benvenue Medical, Inc.							Facility	ID		
	4590 Patrick Henry Dr, Santa Clara 95054							Status	Submitted on 1/2	2/2019 4:50 PM	
				Quantities		Annual Waste	Federal Hazard		Hazardous Component (For mixture only)	5	
DOT Code/Fire Haz. C	Class Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	Amount	Categories	Component Name	% Wt	EHS CAS No.	
	Nusil MED-360 Silicone Fluid  CAS No		<b>0.1875</b> Storage Container Glass Bottle or Jug		Pressue Temperature	Waste Cod	<u>e</u>				
	Waste IPA  CAS No		<b>2</b> Storage Container Plastic Bottle or Jug	3	Pressue Temperature	Waste Cod	e				

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			Hazardo	ous Materials	And Waste	s Inventor	/ Matrix	Report		
CERS Business/Org.	Benvenue	Medical, Inc.			Chemical Loca	ntion			CERS ID	10779085
Facility Name	Benvenue	Medical, Inc.							Facility I	D
	4590 Patrick	Henry Dr, Santa Clara 95054							Status	<b>Submitted</b> on 1/22/2019 4:50 PM
					Quantities		Annual	Federal Hazard		Hazardous Components (For mixture only)
DOT Code/Fire Haz. (	Class	Common Name	Unit	Max. Daily	Largest Cont.	Avg. Daily	_ Waste Amount	Categories	Component Name	% Wt EHS CAS No.
		3M Scotch-Weld Thread Locker	Gallon	s 0.01320312				_	-	
		TL42		5			Waste Code	2		
		CAS No	State Liquid	Storage Container Plastic Bottle or Ju	 g	Pressue				
			Туре			Temperature				
		70% IPA	Gallon	s 1						
		CAS No	State Liquid	Storage Container Plastic Bottle or Ju	 g	Pressue	Waste Code	2		
			Туре			Temperature	**			
		70% IPA Squeeze Bottles	Gallon	s 1						
		CAS No	State Liquid	Storage Container Plastic Bottle or Ju	 g	Pressue	Waste Code	2		
			Туре			Temperature				
		Chevron Superla White Oil #9	Gallon							
		CAS No	State Liquid	Storage Container Carboy		Pressue	Waste Code	e		
			Туре			Temperature				
		CRC Industrial Technical Grade 3-	Gallon	s 0.0859375						
		36 Plastic Safe Multipurpose	State	Storage Container	•••	Pressue	Waste Code	2		
		Lubricant Spray	Liquid Type	Can		Temperature				
		CAS No								
		Harry J Bosworth Fastray	Gallon	s 2						
		Individual Custom Impression	State	Storage Container	•••	Pressue	Waste Code	e		
		Tray & Base Material	Liquid –	Can		_				
		CAS No	Туре			Temperature				
		Stellar Solutions Citrisurf 2250	Gallon	s 5						<del></del>
		CAS No	State Liquid	Storage Container Carboy		Pressue	Waste Code	e		
			Туре			Temperature				

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Facility Name CALIFORN	IA EASTERN LABORATORIES IA EASTERN LABORATORIES Henry Drive, Santa Clara 95054	Chemical Location 4590 Patrick Henry						CERS ID 10085383  Facility ID 43-010-011506  Status Submitted on 1/25/2005 12:54			
OT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous C (For mixt		EHS CAS No.	
POT: 2.2 - Nonflammable Gases  POT: 3 - Flammable and Combustible Liquids  Combustible Liquid, Class II, critant	CARBON DIOXIDE  CAS No. 124-38-9  DIESEL  CAS No. 68334-30-5	Cu. Fee State Gas Type Pure  Gallons State Liquid Type	t 4380 Storage Container Cylinder Days on Site: 365	4380 175	2190 Pressue < Ambient Temperature Ambient  80 Pressue Ambient Temperature Ambient Temperature	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health - Fire - Acute Health	FUELS, DIESEL, NO. 2  GAS OIL, LIGHT HYDRODESULFURIZED MIDDLE DISTILLATE	100 % 0 % 0 %	64741-44-2 64742-80-9	
OT: 2.2 - Nonflammable Gases	NITROGEN  CAS No 7727-37-9	Cu. Fee State Gas Type Pure	t 303 Storage Container Cylinder  Days on Site: 365	303	152 Pressue < Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health				

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		Hazardo	us Materials A	And Waste	s Inventor	y Matrix F	Report			
Facility Name CALIFORN	IIA EASTERN LABORATORIES IIA EASTERN LABORATORIES Henry Drive, Santa Clara 95054			Chemical Loca Etch Roor				CERS ID Facility I Status	10085383  D 43-010-011506  Submitted on 1/25	
OOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Component Name	Hazardous Components (For mixture only) % Wt	EHS CAS No.
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Other Health Hazard, Toxic, Water Reactive, Class 1	POTASSIUM HYDROXIDE  CAS No 1310-58-3	Liquid Type	1 Storage Container Plastic Bottle or Jug Days on Site: 90	1	0.5 Pressue Ambient Temperature Ambient		- Reactive - Acute Health - Chronic health			
rritant	SODIUM CARBONATE  CAS No 497-19-8	Liquid Type	1 Storage Container Plastic Bottle or Jug Days on Site: 90	1	0.5 Pressue Ambient Temperature Ambient	1 Waste Code 134				
DOT: 5.1 - Oxidizing Substances Oxidizing, Class 1, Water Reactive, Class 1, Irritant, Sensitizer	SODIUM PERSULFATE  CAS No	Gallons State Solid Type	•	<b>5</b>	2.5 Pressue Ambient Temperature Ambient	1 Waste Code				
DOT: 8 - Corrosives (Liquids and Solids) Corrosive, Water Reactive, Class 1, Toxic	SULFURIC ACID 50-91%  CAS No FHS	Gallons State Liquid Type		2	0.5 Pressue Ambient Temperature Ambient	701	- Reactive - Acute Health - Chronic health	Sulfuric Acid	96 %	<b>√</b> 7644-93-9

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		Hazardo	us Materials A	And Waste	s Inventor	y Matrix	Report			
Facility Name CA	ALIFORNIA EASTERN LABORATORIES ALIFORNIA EASTERN LABORATORIES 90 Patrick Henry Drive, Santa Clara 95054			Chemical Local				CERS ID 1008 Facility ID 43-03	0-01150	<b>6</b> L/2013 12:00 PM
DOT Code/Fire Haz. Class		Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardou	s Componen ixture only) % Wt	•
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Cla Irritant	d <b>DIESEL</b> CAS No	Gallons State Liquid Type	,	175	1 Pressue Ambient Temperature Ambient	Waste Cod	- Fire - Acute Health	FUELS, DIESEL, NO. 2  GAS OIL, LIGHT HYDRODESULFURIZED MIDDLE DISTILLATE	100 %	

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Facility Name CALIFO	DRNIA EASTERN LABORATORIES DRNIA EASTERN LABORATORIES trick Henry Drive, Santa Clara 95054	Hazardoı	us Materials <i>F</i>	Chemical Loca 4590 Patr	ntion	y Matrix	Report	CERS ID 10085 Facility ID 43-010 Status Submit	0-01150	<b>5</b> 1/2010 3:27 PM
DOT Code/Fire Haz. Class	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories	Hazardous (For mix Component Name	Component ture only) % Wt	EHS CAS No.
DOT: 3 - Flammable and Combustible Liquids Combustible Liquid, Class II, Irritant	DIESEL  CAS No. 68334-30-5	Liquid A	175 Storage Container Aboveground Tank Days on Site: 365	175	1 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	FUELS, DIESEL, NO. 2  GAS OIL, LIGHT HYDRODESULFURIZED MIDDLE DISTILLATE	100 % 0 % 0 %	64741-44-2 64742-80-9
DOT: 2.1 - Flammable Gases Flammable Gas	Hydrogen / Nitrogen  CAS No	Gas (	420 Storage Container Cylinder Days on Site: 365	210	50 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health			

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			Hazardo	ous Materials <i>i</i>	And Waste	s Inventor	y Matrix	Report			
acility Name C	ALIFORN	IA EASTERN LABORATORIES IA EASTERN LABORATORIES Henry Drive, Santa Clara 95054			Chemical Loca		CERS ID 10085383 Facility ID 43-010-011506 Status Submitted on 7/18/2007 11:1				
OOT Code/Fire Haz. Clas	ss	Common Name	Unit	Max. Daily	Quantities Largest Cont.	Avg. Daily	Annual Waste Amount	Federal Hazard Categories		us Component nixture only) % Wt	EHS CAS No.
DOT: 2.2 - Nonflamm	able Gases	CAS No 124-38-9	Pounds State Gas Type Pure	Storage Container Cylinder  Days on Site: 365	500	250 Pressue < Ambient Temperature Ambient	Waste Code	- Fire - Reactive - Pressure Release - Acute Health - Chronic health			
DOT: 3 - Flammable a Combustible Liquids Combustible Liquid, C rritant		DIESEL  CAS No  68334-30-5	Liquid Type	Storage Container Aboveground Tank	175	175 Pressue Ambient Temperature Ambient	Waste Code	- Fire - Acute Health	FUELS, DIESEL, NO. 2  GAS OIL, LIGHT HYDRODESULFURIZED MIDE DISTILLATE	100 % 0 % LE 0 %	64741-44-2 64742-80-9

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(INVENTORY.RPT)

Santa Clara Fire Dept. Hazmat System
Hazardous Materials Inventory Satements | VE

Page 3

CALIFORNIA EASTERN LABORATORY, INC 4590 PATRICK HENRY 988-3500

APR 1 1 1997

Bus. Lic. No. : 11506 Sta. : 10 Zone : 2

S. C. F. D. Complex Code :

(1) (2a	a) (2b)/ a (3)	(4)	(5)	(6) V	(7) Quant		(8) Max.	(9) Annual		(11) Days		(12)		(13)	(14) Site
	st Trade (Common) Name/		Ph		on ha			Thru		on		tora	qe	SARA	
Class Co	od Chemical Names	C. A. S. 4	St	W	Max	Avg	Size	put	UOM	Site			-	Clss	Loc
NFG	NITROGEN NITROGEN	7727-37-9	6	y	232	232	232		CF	365	L	2	4	PI	
NFG	CARBON DIOXIDE CARBON DIOXIDE	124-38-9	6	٧	232	232	232		CF	365	L	2	4	PI	
NF6	NITROGEN NITROGEN	7727-37-9	L	٧	10920	660	3640		CF	365	С	2	7	PI	
NFG	HITROGEN					232	364	0	CF	365	5			91	

Signature	

Date

FP209(a)

01-29-93 <INVENTORY.RPT>

CALIFORNIA EASTERN LABORATORY, INC

NITROGEN

#### Santa Clara Fire Dept. Hazmat System Hazardous Materials Inventory Statement For ALL to ALL Last Inventory Date 02-26-92

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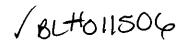
Bus. Lic. No.: 11506

4590 PA 988-3500	TRICK HENRY											: 10		Zone :	: 2
	a) (2b)/	(4)	(5)				(8)			(11)		(12)		(13)	(14)
	a (3) st Trade (Common) Name/		Ph	1	on ha	ity	Max.	Annual Thru		Days		tora	10	SARA	Site
1000	od Chemical Names	C. A. S.		1000	195			put				Marie Co.		Clss	
₹G	HYDROGEN HYDROGEN	1333-74-0	6	٧	232	232	232		CF	365	L	2	4	FPI	
NFG	CARBON DIOXIDE CARBON DIOXIDE	124-38-9	6	٧	906	1035	306		CF	365	L	2	4	PI	
NFG	NITROGEN		L	٧	14560	660	3640		EF	365	C	2	7	PI	

Date 12-15-93
RECEIVED
DEC 1 7 1993

7727-37-9

S. C. F. D.



03-11-10 JN

## UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION

## BUSINESS OWNER/OPERATOR IDENTIFICATION 03-11-10 5N

										Page	of
		I.	I	DΕ	NTI	FICATI	ON				
FACILITY ID # (Agency Use Only)		_					BEGINNING	DATE	100.	ENDING DATE	101.
BUSINESS NAME (Same as Facility Name or D		Busine	S.S. /	1 <i>s)</i>	_			3.		SS PHONE	102.
California Eastern Laboratorie	S									988-3500	
BUSINESS SITE ADDRESS								103,	BUSINE		102a.
4590 Patrick Henry Drive					,	1		<u></u> -		235-8897	
BUSINESS SITE CITY				104.	` م	ZIP CODE		105.	COUNT		108.
Santa Clara					CA					Clara	
DUN & BRADSTREET					106.	PRIMARY	SIC	107.	PRIMAR	YNAICS	107a.
07-796-2547						5065					100
BUSINESS MAILING ADDRESS											108a.
4590 Patrick Henry Drive BUSINESS MAILING CITY						108b.	CTATE		108c.	ZID CODE	1004
						1080.	STATE		108¢,	ZIP CODE	108d.
Santa Clara							CA 109.	DIIGI	AITTOG ODI	95054	110,
BUSINESS OPERATOR NAME	_						109.			ERATOR PHONE	110,
California Eastern Laboratorie	ა		_	<b>T</b>			YELF	(40	<b>8</b> ) 988	-3500	
		II.	В	US	INE	SS OWI					
OWNER NAME							111.		ER PHON		112.
California Eastern Laboratorie	<u>s</u>							(40	<b>8</b> ) 988	-3500	
OWNER MAILING ADDRESS											113,
4590 Patrick Henry Drive						114	Lamen		115	an cons	
						114.	STATE		115.	ZIP CODE	116.
Santa Clara			_				CA			95054	
	III. 1	ENV.	IR	O	MM	ENTAL (	CONTAC				
CONTACT NAME							117.		TACT PHO		118.
Ross Babish									<b>8</b> ) 919		
CONTACT MAILING ADDRESS							119.		TACT EM		119a.
4590 Patrick Henry Drive								ross	.babish@		
CONTACT MAILING CITY						120.	STATE		121,	ZIP CODE	122,
Santa Clara							CA			95054	
-PRIMARY-	IV	. EN	E	RO			NTACTS			-SECONDARY-	
NAME					123.	NAME					128,
Ross Babish							le Newm	<u>an</u>			
TITLE					124,	TITLE					129.
Facilities Manager					120		ering Ma	anag	er		170
BUSINESS PHONE					125,	BUSINESS		,		RECEIV	
(408) 919-2242 24-HOUR PHONE					126.		919-2328	i	t		131,
24-HOUR PHONE					120.	24-HOUR	PHONE			FFD 4 W com	
PAGER #					127.	PAGER #				FEB 17 201	132.
( )						( )				_	152.
ADDITIONAL LOCALLY COLLECTED INF	ORMATIO	N.									133.
Billing Address:	Oldvir (110)									ياه المحادث	ρ <sub>α</sub> 133.
Property Owner: Sobrato Develop	ment							Dho	na No :	(408) 446-0700	
- · ·		·			~ ^	05044.0	1075	- 1 110	ne Ivo	( <del>400)</del> <del>440-0700</del>	
10600 North DeAnza Blvd. Ste	<del>.</del> . ∠∪∪ (	∍upe 	r ti	110	UA 	90U14-2	2075				
Certification: Based on my inquiry of those ind am familiar with the information submitted and be	elieve the in:	formatio	n i	is tru	e, accu	rate, and com	ion, I certify u	nder pe	enalty of la	w that I have personally ex-	amined and
SIGNATURE OF OWNER/OPERATOR OR DE	SIGNATED	REPR	ESI	ENT.	ATIVE	DATE	15/10		ME OF DO	CUMENT PREPARER	135.
NAME OF SIGNER (print)					13	6 TITLE	OF SIGNER	1			137.
Ross Babish						Facil	ities Mar	ade	r		
	· · · · · · · · · · · · · · · · · · ·					1		-50	-		

# UNIFIED PROGRAM CONSOLIDATED FORM FACILITY INFORMATION BUSINESS ACTIVITIES

					Page 1 of
I. FACILITY IDEN	TIFIC	ATI	ON	-	
FACILITY ID # (Agency Use Only)			I,		EPA ID # (Hazardous Waste Only)  CAL000141881
BUSINESS NAME (Same as Facility Name or DBA - Doing Business As)	l			10	3.
California Eastern Laboratories					
BUSINESS SITE ADDRESS 4590 Patrick Henry Drive					103.
BUSINESS SITE CITY Santa Clara			104.		CA ZIP CODE 95054 105.
II. ACTIVITIES DE		····			
NOTE: If you check YES to					
please submit the Business Owner/C	Jpera				
Does your facility  A. HAZARDOUS MATERIALS		П	r es,	pieas	ase complete these pages of the UPCF
Have on site (for any purpose) at any one time, hazardous materials at or above 55 gallons for liquids, 500 pounds for solids, or 200 cubic feet for compressed gases (include liquids in ASTs and USTs); or the applicable Federal threshold quantity for an extremely hazardous substance specified in 40 CFR Part 355, Appendix A or B; or handle radiological materials in quantities for which an emergency plan is required pursuant to 10 CFR Parts 30, 40 or 70?	⊠ YE	s 🗆	l no	4.	HAZARDOUS MATERIALS INVENTORY – CHEMICAL DESCRIPTION
B. CalARP REGULATED SUBSTANCES Have Regulated Substances stored onsite in quantities greater than the threshold quantities established by the California Accidental Release Prevention Program (CalARP)?	☐ YE	s 🛛	NO	<b>4a</b> .	Coordinate with your local agency responsible for CalARP.
C. UNDERGROUND STORAGE TANKS (USTs)	☐ YE	s 🛛	NO	5.	UST FACILITY (Formerly SWRCB Form A) UST TANK (one page per tank) (Formerly Form B)
Own or operate underground storage tanks?  D. ABOVE GROUND PETROLEUM STORAGE	$\vdash$				OST TAIVE (one page per tank) (Formerly Form B)
Own or operate ASTs above these thresholds: Store greater than 1,320 gallons of petroleum products (new or used) in aboveground tanks or containers?	☐ YE	s 🛛	NO	8.	No form required to CUPAs
E. HAZARDOUS WASTE					
Generate hazardous waste?	YE YE	s 🔀	NO	9.	EPA ID NUMBER – provide at top of this page
Recycle more than 100 kg/month of excluded or exempted recyclable materials (per HSC $\S25143.2$ )?	☐ YE	s 🛭	NO	10.	RECYCLABLE MATERIALS REPORT (one per recycler)
Treat hazardous waste onsite?	☐ YE	s 🖂	NO	11.	ONSITE HAZARDOUS WASTE TREATMENT - FACILITY ONSITE HAZARDOUS WASTE TREATMENT - UNIT (one page per unit)
Perform treatment subject to financial assurance requirements (for Permit by Rule and Conditional Authorization)?	☐ YE	s 🛛	NO	12.	
Consolidate hazardous waste generated at a remote site?	☐ YE	s 🛛	NO	13.	REMOTE WASTE CONSOLIDATION SITE ANNUAL NOTIFICATION
Need to report the closure/removal of a tank that was classified as hazardous waste and cleaned onsite?	☐ YE	s 🖂	NO	14.	HAZARDOUS WASTE TANK CLOSURE CERTIFICATION
Generate in any single calendar month 1,000 kilograms (kg) (2,200 pounds) or more of federal RCRA hazardous waste, or generate in any single calendar month, or accumulate at any time, 1 kg (2.2 pounds) of RCRA acute hazardous waste; or generate or accumulate at any time more then 100 kg (220 pounds) of spill cleanup materials contaminated with RCRA acute hazardous waste?	☐ YE	s ⊠	NO	14a.	Obtain federal EPA ID Number, file Biennial Report (EPA Form 8700-13A/B), and satisfy requirements for RCRA Large Quantity Generator.
Serve as a Household Hazardous Waste (HHW) Collection site?	☐ YE				
F. LOCAL REQUIREMENTS (You may also be required to provide additional in	formation	by you	ır CUF	A or	r local agency.)

## Non-Waste Hazardous Materials Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Date: 2/5/2010

	Susiness Name: California Eastern Laboratories  Type of Report on This Page: Page 1 of 2    Add; □ Delete; □ Revise   Conceptage per building or area)    Conceptage per building or area   Conceptage per buildi																	
	cal Location	: 4590 Patrick Henry Dri	ive	EPCRA Confid Trade Secret In				No Fa	acility ID # gency Use Only)	ŧ		-	<u> </u>	-		T	$\top$	
1.	2.	3.		4.				5.		6.	'	•	7.		8.		9.	
	Map and Grid or			Hazardous Com (For mixtures		s		Type and	(	Quantiti	es			Storag	e Codes			
Haz. Class	Location Code	Common Name	Chemical Name	`	% Wt. E	CHS	CAS No.	Physical State	Max. Daily	Average Daily	Larg Co		Units	Storage Pressure	Storage Temp.	١,	Hazar Categor	
NFG		Nitrogen	Nitrogen				7727-37-9	Dure pure	22	11	22	-		ambient > amb.	ambient > amb.		fire	-
								mixture solid			1		gallons pounds cu. feet	> amb.	< amb.	$  \times$	reactive pressure	
		CAS No.: FIIS 7727-37-9						solid liquid gas	Curies: (If radioactive)	Days On- Site: 365	Storag Contai L		tons		*cryogenic		acute hea chronic h radioactiv	nealth
NFG		Carbon Dioxide	Carbon Dioxide				124-38-9	pure mixture	50	10	50	)	gallonsgunds cu. feet	ambient > amb.	ambient > amb.	ΙП	fire reactive	
		The state of the s			.a.		7-4	sŏlid liquid	Curies: (If radioactive)	Days On Site:	Storag Contái		cu. feet tons	☐ < amb*	<amb.< td=""><td></td><td>pressure a acute hea</td><td>release ilth</td></amb.<>		pressure a acute hea	release ilth
		CAS No.: EIIS 124-38-9	The same of the same of			믑		gas	of the back makes	365	T.			:	-		chronic h	ealth ve
FL		Diesel Fuel	Diesel Fuel				68476-34-6	pure mixture	175	1	17	5	gallons	ambient > amb.	ambient > amb.	X	fire reactive	
								solid	Curies:	Days On	Storag	<u> </u>	cu. feet	☐ < amb.	> amb. < amb. cryogenic	F	pressure a	
		CAS No.: EHS						⊠ líquid □ gas	(If radioactive)	Site: 365	Contai A	ner:*	1003		a yogano		chronic h	nealth
FL		68476-34-6 Isopropyl Alcohol	Isopropyl Alcohol				67-63-0	□ pure	3	.10	1		gallons	ambient	≥ ambient		fire	
LF	ation ( ) market and a second	Isopropyr Alcohol	Isopropyt Atconor	يتنية بر		님	07-03-0	mixture	3	,10	'		pounds cu. feet	> amb	> amb.		reactive pressure	#alassa
,	part of the same o							solid_ liquid	Curies: (If radioactive)	Days On Site:	Storag Contai	ner·*	tons		cryogenic	╛┪	acute hea	alth
•		<u>CAS No.</u> : ☐ EHS 67-63-0						gas		365_	N.	<i>⊼</i> ′					chronic h radioactiv	ve
FL		Soldering Flux	Rosin				65997-05-9	Dure mixture	± 5	.10	1		gallons	ambient	ambient	$\Pi$	fire reactive	
	Action 18		IPA "Succinic Acid				67-63-0 110-15-6	solid	Curies:	Davs On	Storag	<u> </u>	cu. feet	< amb	> amb.		pressure acute hea	release
		CAS No.: EHS	Sucomo riola				210 15 0	∐ liquid ☐ gas	(If radioactive)	Site: 365	Contai N	ner:*	Li tons		cryogenic	1 🗀	chronic h	health
		80-09-7																ve
FL	د رو معمور معمور	Acetone	Acetone				67-64-1	pure mixture	3	.1			gallons pounds cu. feet	ambient > amb.	ambient > amb.		fire reactive	
ç	F **	The same of the sa						solid ·	Curies: (If radioactive)	Days On Site:	Storag Contái		tons	<amb.< td=""><td><amb.< td=""><td>╽讃</td><td>pressure i acute hea</td><td>alth</td></amb.<></td></amb.<>	<amb.< td=""><td>╽讃</td><td>pressure i acute hea</td><td>alth</td></amb.<>	╽讃	pressure i acute hea	alth
		<u>CAS №.</u> : ☐ EHS 67-64-1				믐		gas	(II martinette)	365-	N	<u></u> .					chronic h radioactiv	
* Code	Storage Type Aboveground Ta	Code Storage Type nk D Steel Drum	Code Storage G Carboy		de Storag		e <u>Code</u> M	Storage Type Glass Bottle or Ju		ode Storage Tank W			If EPC	RA, sign belo	w:			
В	Belowground Ta	nk E Plastic/Non-metall	ic Drum H Silo	к	Box		N	Plastic Bottle or	=	Rail Car	-00							
.С	Tank Inside Buil	ding <b>F</b> Can	I Fiber D	rum L	Cylind	er	0	Tote Bin	R	Other				······································				

### Non-Waste Hazardous Materials Inventory Statement

Date: 2/5/2010

For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Chemical Location   Chemical Scale   Chemical Location   Chemical Scale		ss Name: (Sacility Name or I		Туре	of <b>R</b> Add;	<b>Leport</b> or Delet	ı Tl te;	nis Page: ⊠ Revise		ge 2 0: page per bu		ea)								
1.			: 4590 Patrick Henry Dr	ive				tion? Yes;	No F No (4					-		-				
	1.	2.	3.	l	4.						6.			7.			8.		9	
Case   Come   Name		Grid or				only)	its		and		-					Storag	ge Co	odes		
CAS.No.:   EHS			Common Name				EHS									Pressure	T	emp.		
CAS.No.:   EHS	NFG		Forming Gas	Hydrogen			1			420	50	2	210	gallo	ns 	ambient		ambient		
CASNA: EBS   Single of Management   Single of				Nitrogen		95		7727-37-9						cu. fe	as et	☐ < amb.	╽⊟	< amb.	pressu	ve ire release
CASNA: ERIS														tons					acute	health
CAS No.   ERS			CAS No.: EHS						gas	(I) tadisaberray				ŀ						
CAS No.:   EHS				<u></u>						<u> </u>	<u> </u>	_		<u> </u>						
CAS_No.   EHS																ambient	$\Box$	ambient		
CAS.No.:   EHS												<u> </u>		Cu. fe			18	< amb.		
CAS No.:   EHS							_							tons				cryogenic		
Fig.   Fig.			CAS No.: EHS						gas	(,										
CAS No.   EHS														<u> </u>			<u> </u>			
CAS No.: EIIS														gallo	ns de	ambient	$  \mid \mid \mid$	ambien		100
CAS No.:   EHS														L pour	et et		IE	< amb.	pressu	re release
CAS.No.:   EHS			-1						solid					tons					acute	health
CAS.No.: EHS			CAS No.: EHS						l I i iiquiki	(		-								
CAS No.:   EHS										<u></u>				<u> </u>			<u> </u>			
CAS No.:   EHS														galle	ns	ambient				
CAS No.:   EHS						<b></b> .			mixture		<u> </u>			L poun	ias ieet	□ ≥ amb. □ ≤ amb	ŀĦ	> amo.   < amb.	_	
CAS No.: EHS  CA											Days On Site			tons						
Second Figure   Code   Storage Type   Code			CAS No.: EHS							(ii iauloactive)	<del></del>	2011	tamer.							
Solid   Cas No.:   EHS   Solid   Curies:   Days On   Siterage   Container   Solid   Curies:   Cas No.:   EHS   Solid   Curies:   Container   Solid   Container																				acti ve
CAS.No.: BHS   Solid   Site   Container																ambient				
CAS No.: BHS					*				☐ mixture								$\parallel$	J>amb.  ≤amb.		
CAS No.: BHS   EHS									solid					l 🗀 tone		, vano.	∣□	cryogenic	acute	health
* Code Storage Type Code Storage Type Code Storage Type Code Storage Type A Aboveground Tank D Steel Drum G Carboy J Bag M Glass Bottle or Jug P Tank Wagon  * Part			CAS No.: EHS							(it radioactive)	3116;	<del>""</del>	ramer:						_	
* Code Storage Type Code Stora		_							L gas			╝					$\perp$		radios	active
* Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Glass Bottle or Jug P Tank Wagon  B Belowground Tank E Plastic/Non-metallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car	İ															ambient		ambient	fire	
* Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Glass Bottle or Jug P Tank Wagon  B Belowground Tank E Plastic/Non-metallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car														poun	ids eet	amb.	╽┝	] > amb ] < amb	reacti	ve ure release
* Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Code Storage Type Tank Wagon  B Belowground Tank E Plastic/Non-metallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car									solid		Days On	Stor	age	☐ tons		~amb.			acute	health
* Code Storage Type Code Stora			CAS No.: EHS						liquid	(If radioactive)	Site:	Con	tainer:	]					chron	ic health
A Aboveground Tank D Steel Drum G Carboy J Bag M Glass Bottle or Jug P Tank Wagon B Belowground Tank E Plastic/Non-metallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car									] L gas										L radio:	active
A Aboveground Tank D Steel Drum G Carboy J Bag M Glass Bottle or Jug P Tank Wagon B Belowground Tank E Plastic/Non-metallic Drum H Silo K Box N Plastic Bottle or Jug Q Rail Car														If E	PCI	RA, sign belo	ow:			
					•	_				•		_				-				
	_									_		u								

#### I. GENERAL INFORMATION

Business Name CALIFOR	INIA FASTERN LA	Phone	408 988 3500
4590 Patrick Hea Facility Street Address	nky Dr.	Juita Clay	a 95056
Facility Street Address	Unit/E	Bldg.	City Zip
same as abou	e		
Mailing Address		City	State/Zip
Business Type Importer	-Electronic Compo	mens Bus. License	#_ 11506
SIC Code		_ EPA ID#_ CAD 98	11722091
Dun & Bradstreet #		_	
Persons responsible for:	Name	Title	Phone
Business Plan	Alice Mc Cockin	Facilities Myc	408-4883500
Business (owner/opp	r) Jerry Arden, Ares	Pres + CED	408-988-350
Property (owner)	Sue Tagasuki Sobrato Develop	o. Prophyk.	408-446-0700
Persons responsible for responsible		U	
Name	Title	Home Phone	Work Phone
Alice McGerin, Fo	achities Mar		408 - 988 3500
Danielle Neuman, E	ENERGENCE PERMS	Team leader	408 9883
Survey recorded,	manage approx		
Trade secret information is	attached on separate ins	ventory list: No X	Ves
V v is a via	attached on separate hiv	· · · · · · · · · · · · · · · · · · ·	SECENVE D
I certify that the inf	formation contained in the	his business plan is con	Deutenberg VE
	OR		10 LEB 5 9 1935
I certify that at any pounds of solids, or	one time I use, handle 200 cubic feet of gasec	e, or store <u>less</u> than 55 ous hazardous materials	gagns Gique, 500).
I am authorized to make th			
Signature Julia C. M	le Boy Title Face	lities light	Date 2-26-92

Chemical Names	V Quantity Max. Ph / on hand Cutr	Annual Days Thru on Storage SARA
HYDROGEN	582 A 9	H 7
HYDROGEN ACETYLENE	109	7 3 06 do
ACETYLENE		and see
OXYGEN		
CARBON DIOXIDE CARBON DIOXIDE	124-38-9 6 V <del>2070</del> 1035 3%	CF 365-06-01 X 4 PI
NITROGEN NITROGEN	14560 560 3640	CF 36564-C X X PI

RESINE DS. C. F. D.

 $_{Date:} \underline{03/12/13}$ 

### Non-Waste Hazardous Materials Inventory "Matrix" Report

(Same as l			IA EASTERN LABO	RAT	0	RIES							Page 1 (One page per bu	of 1
Chemi- (Building/	cal Location Storage Area)	*4590 Patrick He	nry			-	CE	RS ID 10	0853	83	Facility	, <sub>ID#</sub> 43		300521
1,	2.	3.	4.				5.	,	6.		7.	,	8.	9.
	Map and Grid or		Hazardous Cor (For mixture		ts		Type and		Quantitie	s		Storag	ge Codes	
Haz. Class	Location Code	Common Name	Chemical Name	% Wt.	EHS	CAS No.	Physical State	Max. Daily	Average Daily	Largest Cont.	Units	Storage Pressure	Storage Temp.	Hazard Categories
		DIESEL	FUELS, DIESEL, NO. 2	99.90			pure	175	1	175	x gallons pounds	X   ambient   > amb.     < amb.	x ambient > amb.	x fire
۱		DIESEL	GAS OIL, LIGHT	0.01		64741-44-2	x mixture		ļ <u> </u>		cu. feet	> amb.	> amb. < amb.	reactive pressure release
3			HYDRODESULFURIZED MIDDLE DISTILLATE	0.01	므	64742-80-9	solid 	Curies: (If radioactive)	Days On Site:	Storage Container:*	tons		cryogenic	acute health
		CAS No.: ☐ EHS 68334-30-5		-	믐		gas		365	A				chronic health
	MAP:	00004-50-5			$\dashv$		pure		000	ļ, (	gallons	ambient	 	
	WIAT.				붐	-	mixture				pounds	> amb.	ambient > amb.	fire reactive
	GRID:			1	古		solid	Curies:	Days On	Storage	cu. feet	☐ < amb.	<amb. cryogenic<="" td=""><td>pressure release acute health</td></amb.>	pressure release acute health
	GKID.	CAS No.: EHS			ō		🔲 liquid	(It radioactive)	Site:	Container:*	Litous		cryogenic	chronic health
							- ∐ gas							radioactive
	MAP:						pure		<del></del>		gallons	ambient > amb.	ambient	fire
							mixture				pounds cu. feet	> amb.     < amb.	> amb. < amb.	reactive pressure release
	GRID:						solid	Curies: (If radioactive)	Days On Site:	Storage Container:*	tons		cryogenic	acute health
		CAS No.: EHS					iquid gas	(II faultactive)	Site.	Container.				chronic health
														Tadioactive
	MAP:					·	pure mixture		ł		gallons pounds	ambient > amb.	ambient > amb.	fire reactive
							<u> </u>				u, feet	<amb.< td=""><td>amb.</td><td>pressure release</td></amb.<>	amb.	pressure release
	GRID:	CAS No.: EHS	<del>-</del>	ļ			solid liquid	Curies: (If radioactive)	Davs On Site:	Storage Container:*	tons		cryogenic	acute health
		CAS No.: EHS					gas		1					radioactive
	MAP:				붑		pure	<u> </u>	-		gallons	ambient	ambient	fîre
	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				믐		mixture				pounds	> amb.	> amb.	reactive
	GRID:				吉		solid	Curies:	Days On	Storage	u. feet	< amb.	amb.	pressure release
	GKID.	CAS No.: EHS			占		liquid	(If radioactive)	Site;	Container:*	Liuons		cryogenic	chronic health
				T	百		gas gas							radioactive
	MAP:						pure				gallons	ambient	ambient	fire
							mixture				pounds cu. feet	> amb	> amb. < amb.	reactive pressure release
	GRID:	<u></u>					solid	Curies:	Days On	Storage	tons	☐ < amb.	cryogenic	acute health
		CAS No.: EHS					∏ liquid ☐ gas	(If radioactive)	Site:	Container:*				chronic health
									<u></u>					radioactive
* <u>Code</u> A	Storage Type Aboveground Tar	Code Storage Type nk D Steel Drum	Code Storage Type C G Carboy J	ode Stora Bag	ge Tyj	ne <u>Code</u> M	Storage Type Glass Bottle or Ju		de Storage 7 Tank Was					
В	Belowground Tax	nk E Plastic/Non-meta	•	_		N	Plastic Bottle or .	•	Rail Car	•- ·-				
c	Tank Inside Build	ding F Can	I Fiber Drum L	Cyline	der	0	Tote Bin	R	Other					



#### Santa Clara Fire Dept. Hazmat System Hazardous Materials Inventory Statement Last Inventory Date 04-11-97

CALIFORNIA EASTERN LABORATORY, INC 4590 PATRICK HENRY 988-3500

Bus. Lic. No. : 11506 Sta. : 10 Zone : 2 Complex Code :

(1)	(2a) (2b)/	(4)	(5) (	(6)	(7)		(8)	(9)	(10)	(11)		(12)		(13)	(14)	
	Ca (3)			V	Quant:	ity	Max.	Annual		Days					Site	
DOT	Wst Trade (Common) Name/		Ph	1	on har	nd	Cntr	Thru		on	S	torag	ge	SARA	Map	
Class	Cod Chemical Names	C. A. S.	\$ St			Avg	Size	put	UOM	Site	Тур	Pre	Tmp	Clss	Loc	
				1	929											
NFG	NITROGEN		G	v	232	232	232		CF	365	L	2	4	PI		
	NITROGEN	7727-37-9			928											
NFG	CARBON DIOXIDE		G	v	232	232	232		CF	365	L	2	4	PI		
	CARBON DIOXIDE	124-38-9														
/				1	3960											
NFG	NITROGEN		L	v	10920>	660	3640		CF	365	C	2	7	PI		
	NITROGEN	7727-37-9														
NFG	NITROGEN		G	17	11.1	232	3640		CF	365		2		PI		
MPG	NITROGEN	7727-37-9	G	,	764	232	3640		CF .	365	ь	2	•	PI		

Signature Ottice C. W. Guch

Make changes/additions directly on here. Please sign, date and return to: Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara CA 95050-4978

(408) 984-3084



0013-95 11

VO aizolas

01-18-95 <INVENTORY.RPT> Santa Clara Fire Dept. Hazmat System Hazardous Materials Inventory Statement Last Inventory Date 10-23-94 Page

CALIFORNIA I 4590 PATRI 988-3500	EASTERN LABORATORY, INC CK HENRY										Sta.		0 .	.: 11 Zone :	
(1) (2a)	(2b)/	(4)	(5)	(6	) (7)		(8)	(9)	(10)	(11)		(12)		(13)	(14)
Ca	(3)			V	Quanti	ty	Max.	Annual		Days					Site
DOT Wst	Trade (Common) Name/		Ph	1	on han	nd	Cntr	Thru		on	5	tora	ge	SARA	Map
Class Cod	Chemical Names	C. A. S.	# St	景	Max	Avg	Size	put	UOM	Site	Тур	Pre	Tmp	Clss	Loc
F6 4	HYDROGEN NZ HZ HYDROGEN HYDROCEN 95 %	1333-74-0	6	V		232	232		CF	365	L	2	4	FPI	
NFG	CARBON DIOXIDE CARBON DIOXIDE	124-38-9	6	V	232 <del>-906</del>	2 737 1035	<del>-306</del>	2	CF	365	L	2	4	PI	
NFG I	NITROGEN NITROGEN	7727-37-9	· ·	V	10920	660	3640		CF	365	C	2	7	PI	

RECEIVED SEP 0 5 1995 S. C. F. D.

Signature glice C. Mc Gockin

Date 8-25-95

Make changes/additions directly on here.

Please sign, date and return to:
Hazardous Materials Division
Santa Clara Fire Department
1177 Alviso Street
Santa Clara CA 95050-4978

(408) 984-3084

FP209(a)

Date: 9 / 22/ 04

## Hazardous Waste Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

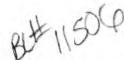
	ss Name: Facility Name or	DBA) CALIFORN	11A EASTER	N L	AB	DRATOR	JES.				Type of I	Report on Delete	This Page:	Page _	
	cal Location Storage Area)	ETCH ROO	MK			dential Location nformation?		s; No	Facility (Agency Use			-	-		
1.	2.	3.		4.			5.	-	6.		7.	8.		9.	10.
Haz. Class	Map and Grid or Location Code	Waste Stream Name	Hazarde Chemical Name	ous Com % Wt.	ponen EHS		Type and Physical State	Max. Daily	Quantitie Average Daily	S Largest Cont.	Annual Waste Amount	Units	Storage Pressure	ge Codes Storage Temp.	Hazard Categories
			POTASSIUM HYDROXIDE				■ waste	1	.5	1	1	gallons pounds cu. feet	ambient > amb.	ambient > amb.	fire reactive
COPPE		Management Method: Shipped Off-site Recycled On-site Treated On-site	177107007700				solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	cu. feet	☐ < amb.	<amb. cryogenic<="" td=""><td>pressure release acute health chronic health radioactive</td></amb.>	pressure release acute health chronic health radioactive
			SODIUM CARBONATE			רודאט	■ waste	1	.5	1	1	gallons pounds cu. feet	ambient > amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site					solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons	<amb.< td=""><td><amb. cryogenic<="" td=""><td>acute health chronic health radioactive</td></amb.></td></amb.<>	<amb. cryogenic<="" td=""><td>acute health chronic health radioactive</td></amb.>	acute health chronic health radioactive
			SODIUM DERSULFATE			TT TE OF	■ waste     ■ waste	5	2.5	5	1	gallons pounds cu. feet	ambient > amb. < amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site					solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons		cryogenic	acute health chronic health radioactive
			SULFUEIC ACID					.5	.5	2	2	gallons pounds cu. feet	ambient > amb. < amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site					solid liquid gas	<u>Curies</u> : (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons		cryogenic	acute health chronic health radioactive
							■ waste					gallons pounds cu. feet	ambient > amb. < amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site			믐		solid liquid gas	<u>Curies</u> : (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons	L valle.	cryogenic	acute health chronic health radioactive
							■ waste					gallons pounds cu. feet	ambient > amb. < amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site					solid liquid gas	Curies: (If radioactive)	Davs On Site:	Storage Container:*	State Waste Code:	tons	<amb.< td=""><td>cryogenic</td><td>acute health chronic health radioactive</td></amb.<>	cryogenic	acute health chronic health radioactive
* Code A B C	Storage Type Aboveground Ta Belowground Ta Tank Inside Buil	Code Storage Type unk D Steel Drum unk E Plastic/Nonme	G Carboy			Bag Box Cylinder	Cod M N O	Glass Bottle Plastic Bottle Tote Bin	or Jug	P Tank Q Rail C R Other	Wagon Car	If EPC	CRA, sign belo	ow:	

Date: 9 / 22 / 04

## Non-Waste Hazardous Materials Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

Chemi	cal Location		NIA EASTE	EPCRA Confid			No E	acility ID #	4	1.100,		Revise		uilding or area)
	CAI LOCATIOI Storage Area)	1;		Trade Secret In			No A	gency Use Only)			-	-		
1.	2.	3.		4.			5.		6.		7.		8.	9.
Haz.	Map and Grid or Location	C	Chemical	Hazardous Com (For mixtures	only) %	S CASN-	Type and Physical	Max.		Largest	**-**	Storage	ge Codes Storage	Hazard
Class	Code	Common Name	Name NITROG		Wt. EH	S CAS No.	State Dure	Daily	Daily	Cont.	Units	Pressure	Temp.	Categorie
			1-11				mixture	22	11	22	pounds	□ > amb.	ambient > amb.	reactive
NFG		NITROGEN					solid	Curies:	Days On	Storage	cu. feet	<amb.< td=""><td>&lt; amb. cryogenic</td><td>pressure releacted</td></amb.<>	< amb. cryogenic	pressure releacted
		CAS No.: EHS					liquid gas	(If radioactive)	Site:	Container:*	=			chronic hea
		7727-37-9						1	365	L				radioactive
		CARBON	1			124-38-9	pure mixture				gallons	ambient > amb.	ambient > amb.	fire
		DIOXIDE					1033351512	500	250	600	pounds cu, feet	> amb. < amb.	> amb. < amb.	reactive pressure rele
NF6							solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container:*	tons	1	cryogenic	acute health
		CAS No.: EHS					gas							radioactive
		124-38-9									120		-	D.
		DIESEL					pure mixture	175	80	175	gallons pounds cu. feet	ambient > amb.	ambient > amb. < amb.	fire reactive
		FUEL					solid	Curies:	Days On	Storage	cu. feet	☐ < amb.		pressure rele acute health
CL CA	CAS No.: EHS					liquid	(If radioactive)	Site:	Container:*	tons		cryogenic	chronic heal	
		CAS No.					gas		365	A				radioactive
							pure				gallons	ambient	ambient	fire
							mixture				gallons pounds cu. feet	> amb. < amb.	> amb. < amb.	reactive pressure rele
							solid	Curies:	Days On	Storage	tons	☐ < amb.	cryogenic	acute health
		CAS No.: EHS					liquid gas	(If radioactive)	Site:	Container:*				chronic heal
							LI Sus							L radioactive
							pure				gallons	ambient	ambient > amb.	fire
							mixture				pounds cu. feet	> amb. < amb.	> amb. < amb.	reactive pressure rele
							solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container:*	tons		cryogenic	acute health
		CAS No.: EHS					gas		7	1000				chronic heal
							pure mixture				gallons	ambient > amb.	ambient > amb.	fire reactive
							P. W. COLL. L.	Curl	Daw Co	C4	pounds cu. feet	amb.	< amb.	pressure rele
							solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container:*	tons		cryogenic	acute health chronic heal
		CAS No.: EHS					gas		1000					radioactive
	Storage Type	Code Storage	Code 64	orage Type Coo			Storage Type	-	ode Storage			RA, sign belo		

## UNIFIED PROGRAM CONSOLIDATED FORM BUSINESS OWNER/OPERATOR IDENTIFICATION BY 1500



	Page of
I. IDENTII	
FACILITY ID # (Agency Use Only)  L 2 0 0 30 0 50	2 ( BEGINNING DATE 100. ENDING DATE 101.
BUSINESS NAME (Same as FACILITY NAME or DBA - Doing Business As) California Eastern Laborator	3. BUSINESS PHONE 102. 125 INC. 408.988.3500
BUSINESS SITE ADDRESS 4590 Patrick Henry Dr	103.
CITY Santa Clara	104. CA ZIP CODE 95054
DUN & BRADSTREET 07-796-2547	106. SIC CODE (4 digit #) 107.
COUNTY	108.
Business Operator NAME California Eastern laborator	100 00 3500
II. BUSINES	
OWNER NAME	OWNER PHONE 112.
Same As Above OWNER MAILING ADDRESS	
OWNER MAILING ADDRESS	113.
CITY	114. STATE 115. ZIP CODE 116.
III. ENVIRONME	NTAL CONTACT
contact NAME Ed Oneto	117. CONTACT PHONE 118. 408-588-2242
contact Mailing address 4590 Patrick Henry Dr	119.
Santa Clara	120. STATE 121. ZIP CODE 122. 95054
-PRIMARY- IV. EMERGENO	CY CONTACTS -SECONDARY-
NAME Ed Oneto	NAME Danielle NEWMAN 128.
TITLE Facilities Mar	TITLE 129.
BUSINESS PHONE 408-588-2242	ENGINEETING Mgr BUSINESS PHONE 408-588-2328
24-HOUR PHONE* 126.	24-HOUR PHONE* 131.
PAGER # 127.	PAGER # 132.
ADDITIONAL LOCALLY COLLECTED INFORMATION:	133
Property Owner: Sobrato Developmen	Phone No.: 408-446-6700
	3lvd
Certification: Based on my inquiry of those individuals responsible for obtaining the am familiar with the information submitted and believe the information is true, accurately	ate, and complete.
SIGNATURE OF OWNER/OPERATOR OR DESIGNATED REPRESENTATIVE	DATE 134. NAME OF DOCUMENT PREPARER 135.
NAME OF SIGNER (print) 136.  Mark Sargent	TITLE OF SIGNER Chief Financial Officer

See Instructions on next page.

UPCF hwf2730 (1/99) - 1/2

http://www.unidocs.org

9-3-02 Submital

**Hazardous Waste Inventory Statement** 

- 1- 1- 11-	
Date: 12 / 2 / 62	For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

	ss Name:	Califa-	a Eastern	1.1	h	atorie.	<							ort on T			Page 1	of t
			a casiery					-	-		_	1 1	Ц	Delete;	∐ R	evise	(One page per b	uilding or area)
	cal Location storage Area)	" ETCH ROO	M			dential Locati nformation?	on? ∐ Ye	s; No	Facility (Agency Use		4	3	-	0 1	0	-		
1.	2.	3.		4.			5.		6.		1 5	7.		8.			9.	10.
Haz.	Location Code		Hazar	dous Comp			Type and Physical	Max.	Quantitie Average	s Largest		nnual Vaste			Stor		ge Codes Storage	Hazard
Class	5	Waste Stream Name	Name	Wt.		CAS No.	State	Daily	Daily	Cont.	An	nount		Units	Pres		Temp.	Categories
			Potassium			PITINU	■ waste	5	2.5	5	7	20	1	gallons pounds cu. feet		amb.	ambient > amb. < amb.	fire reactive
/		Management Method:			10	-	solid	Curies:	Days On	Storage	State		11	tons		amb.	cryogenic	acute health
Corr		Shipped Off-site Recycled On-site					liquid gas	(If radioactive)	Site: 90	Container:*	-	Code:	1					chronic healti
		☐ Treated On-site	2 1		-		⋈ waste	-	+ -	-	-		1	A	12	- Ni-	ambient	fire
			Carbonate	-			- Waste	5	2.5	5	2	0	IE	pounds	>	amb.	>amb.	reactive
		Management Method:	Carbonate		뭄	1	☐ solid	Curies:	Days On	Storage	State		┨┋	gallons pounds cu. feet tons	□<	amb.	<amb.< td=""><td>pressure relea</td></amb.<>	pressure relea
		■ Shipped Off-site			1	-	solid liquid	(If radioactive)	Site:	Container:*	Waste	Code:	1	_ tons			cryogenic	chronic health
		Recycled On-site Treated On-site					gas	-	90	N	12	2	1					radioactive
			Sodion		To	and the same of the same of	⊠ waste	-				-	D	galions	1	mbient	ambient > amb.	fire
1	☑ Shipped Off-site		Persulfate			IL		5	2.5	5	2	20	IF	gallons pounds cu. feet			> amb. < amb.	reactive
1		Management Method:				=100 (1	solid	Curies:	Days On	Storage	State		Ī	tons	"	amb.	Cryogenic	pressure releas
		Shipped Off-site Recycled On-site					liquid gas	(If radioactive)	Site:	Container:*	Waste		16					chronic health
	M Shipped Off-site						143.5		90	7	7	91						radioactive
	✓ Shipped Off-site ☐ Recycled On-site		Sulforic			Un3093	■ waste	6	2.5	5	2	0	7	gallons pounds cu. feet	7	mbient	ambient > amb.	fire reactive
			Acid			#						0	JE	cu. feet	1 11/2	amb.	> amb. < amb.	pressure releas
Corr		Management Method:  Shipped Off-site					solid	Curies: (1f radioactive)	Davs On Site:	Storage Container:*	State Waste	Code:	L	tons			cryogenic cryogenic	acute health chronic health
		Recycled On-site					gas		90	7	79							adioactive
		☐ Treated On-site					₩ waste		10	1	,	.,	-	N	177		177	
			Sodium		H		Waste Waste	5	2.5	5	20	0	H	gallons pounds cu. feet	143	amb.	ambient > amb.	fire reactive
_	-	Management Method:	Hydroxide	-	믐	#	☐ solid	Curies:	Days On	Storage	State	_	┨┞	cu. feet	🗖 <	amb.	<amb.< td=""><td>pressure releas</td></amb.<>	pressure releas
Corr		Shipped Off-site			님		solid	(If radioactive)	Site:	Container:*	Waste	Code:	1-	tons			cryogenic	acute health chronic health
		Recycled On-site Treated On-site			H		gas		90	14	12	2						radioactive
					盲		₩ waste					-	T	galions	10.	nbient	ambient	fire
.	- 13												IF	pounds ou feet		amb.	ambient > amb. < amb.	pressure release
	1	Management Method:					solid	Curies:	Days On	Storage	State			tons	0<	amb.	cryogenic	acute health
		☐ Shipped Off-site ☐ Recycled On-site					liquid gas	(If radioactive)	Site:	Container:*	Waste	Code:	1					chronic health
	50000000	☐ Treated On-site					l gas											radioactive
A B	Storage Type Aboveground Tar Belowground Tar Tank Inside Build	k E Plastic/Nonmet	Code Storage G Carboy  allic Drum H Silo I Fiber Dr		J K L	Bag Box Cylinder	M N O	Glass Bottle Plastic Bottl Tote Bin	or Jug	P Tank Q Rail (	Wagon Car			IfEPCI	RA, sig	n belo	w:	

Non-Waste Hazardous Materials Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction Date: 12/2/02

Location   Code   Common Name   Chemical   Max.   Code   Common Name   Chemical   Max.   Code   Common Name   Chemical   Max.   Code	emical Locatio	n:		EPCRA Confidential Trade Secret Inform			□ No F	acility ID	#	4 3	- 0 1	0 -	(One page per b	
Haz. Code Common Name Chemical Name WL EHS CAS No. Physical State Daily Daily Cont.    Nitrogen	. 2.	3.			ation	1 es,					7.		8.	9.
Nitrogen	z. Code	Common Name	Chemical	(For mixtures only)		CAS No.	and Physical		Average	Largest	Units	Storage	Storage	Hazard Categorie
NFG    Solid liquid   Cardest   Days On Sterrace   Container   tons   carde   carde   container   container   container   carde   card			Nitrogen				pure D mixture	77-	111	22	gallons	ambient > amb	ambient	fire
Car bon	<b>3</b>	Nitrogen			믐		solid liquid	Curies:	Days On Site:	Storage	cu. feet	□ < amb.		pressure rele acute health chronic healt radioactive
DIESEL   Days On Storage Container:   Days On Storage   Days On Storage   Days On Storage   Days On Storage   Don's   Days On Storage   Don's   Do						124-38-9	pure mixture	500	250	57.2	gallons pounds	ambient > amb.	ambient > amb.	fire reactive
DIESEL    pure   pure   promiser   pounds   pure   pur	<del>`6</del>	Dioxine					☐ liquid	(If radioactive)	Site:	Container:*	tons	. L.   <amb.< td=""><td>cryogenic</td><td>pressure release acute health chronic health radioactive</td></amb.<>	cryogenic	pressure release acute health chronic health radioactive
Solid   Davs On Storage   Da		DIESEL					pure Mixture	175	87	175				fire reactive pressure rele
pure   mixture   gallons   mrbient   ambient	-			-			iquid liquid		Site:	Container:*		TT < semp	cryogenic	acute health chronic healt
							☐ mixture				gallons pounds	ambient > amb.	T	fire reactive pressure rele
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □							solid liquid gas				tons		cryogenic	acute health chronic health
Solid Curies: Days On Storage Lions Cryogenic											galions	>amb		fire reactive pressure relea
							liquid	Curies: (If radioactive)	Davs On Site:	Storage Container:*		< amb.	cryogenic	acute health chronic health
□ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □ □									-u		galions pounds			fire reactive
Solid   Curtes:   Days On Storage   Container:   Contai							liquid	Curies: (If radioactive)		Storage Container:*	tons	L_l < arab.	cryogenic	pressure relea acute health chronic health radioactive

Date: 9 / 24/ 01

# Hazardous Waste Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

	ss Name: acility Name or I	DBA) California E	astern Labo	ratories						Type of R	Report on T	his Page: Revise	Page (One page per be	of uilding or area)
	cal Location Storage Area)			EPCRA Confi Trade Secret I	dential Location (Information?	on? Yes	S; No	Facility			•	•		
1.	2.	3.		4.		5.		6.		7.	8.		9.	10.
Haz.	Map and Grid or Location		Hazard Chemical	ous Componen	ts	Type and Physical	Max.	Quantities Average		Annual Waste		Storage Storage	ge Codes Storage	Hazard
Class	Code	Waste Stream Name	Name	Wt. EH		State	Daily	Daily	Cont.	Amount	Units	Pressure	Temp.	Categories
0		Management Method:	POTASSIUM HYDROXIDE		II	⊠ waste	5 Curies:	2.5	5 Storage	State Waste Code:	gallons pounds cu. feet tons	ambient > amb.   < amb,	ambient > amb. < amb. cryogenic	fire reactive pressure release acute health
Lorr		Shipped Off-site Recycled On-site Treated On-site				solid liquid gas	(If radioactive)	Site:	Container:*	Waste Code:				chronic health
			CARRONATE		UN1719 TL	■ waste	5	2.5	5	20	gallons pounds cu. feet tons	ambient > amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method:  Shipped Off-site  Recycled On-site  Treated On-site				solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons	< amo.	eryogenic	acute health chronic health radioactive
			SODIUM PERSULFAT	E	UN 1505	■ waste	5	2.5	5	20	gallons pounds cu. feet tons	ambient > amb. < amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method:  Shipped Off-site  Recycled On-site  Treated On-site				solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:			cryogenic	acute health chronic health radioactive
			SULFUEIC		UN 3093	■ waste	5	2.5	5	20	gallons pounds cu. feet	ambient > amb.	> ambient > amb. < amb.	fire reactive pressure release
Corr		Management Method:  Shipped Off-site  Recycled On-site  Treated On-site				solid liquid gas	Curies: (If radioactive)	Days On Site:	Storage Container:*	State Waste Code:	tons	L vain.	cryogenic	acute health chronic health radioactive
			HYDROXIDE		0N1719	■ waste	5	2.5	5	20	gallons pounds cu. feet	ambient > amb.	ambient > amb. < amb.	fire reactive pressure release
Corr		Management Method: Shipped Off-site Recycled On-site Treated On-site				solid liquid gas	Curies: (If radioactive)	Davs On Site:	Storage Container:*	State Waste Code:	tons	C arrio.	cryogenic	acute health chronic health radioactive
						■ waste					gallons pounds cu. feet	ambient > amb.	ambient > amb. < amb.	fire reactive pressure release
		Management Method: Shipped Off-site Recycled On-site Treated On-site				solid liquid gas	Curies: (If radioactive)	Davs On Site:	Storage Container:*	State Waste Code:	cu. feet	< amb.	cryogenic	pressure release acute health chronic health radioactive
* Code A B C	Storage Type Aboveground Ta Belowground Ta Tank Inside Built	nk E Plastic/Nonme	Code   Storage   G   Carboy	J		M N O	Glass Bottle Plastic Bott Tote Bin	or Jug	Code Stor: P Tank Q Rail R Othe	Wagon Car	If EPC	RA, sign belo	ow:	

## Date: 9 /24/01

# Non-Waste Hazardous Materials Inventory Statement For use by Unidocs Member Agencies or where approved by your Local Jurisdiction

	ss Name: Facility Name or	DBA) California E	astern L							Add;	Report on Delete	Revise	One page per b	of uilding or area)
	cal Location Storage Area)	n:		EPCRA Confid Trade Secret In			s; No No	Facility ID : (Agency Use Only)			•	-		
1.	2.	3.		4.	7		5.		6.		7.		8.	9.
Haz. Class	Map and Grid or Location Code	Common Name	Chemical Name	Hazardous Com (For mixtures		IS CAS No.	Type and Physica State		Quantiti Averag Daily	es e Largest Cont.	t Units	Storage Pressure	ge Codes Storage Temp.	Hazard
Class	Code	Common Name	Nitroge	n I		3 CAS No.	pure		T			ambient > amb.	ambient	Categories
		Nitrogen	141111111111111111111111111111111111111	-17			mixtur		11	22	gallons pounds cu. feet tons	> amb. < amb.	< amb.	reactive pressure release
MFG		CAS No.: EHS					solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container:	* L tons		cryogenic	acute health chronic health
		7727-37-9					gas gas	_	365	5 4				radioactive
		Carbon				124-38-	P Dure	1000		al leading	gallons	ambient > amb.	ambient	fire
							mixtur	500	250	500	gallons pounds cu. feet tons	> amb. < amb.	ambient > amb, < amb.	reactive
NFG		DIOXIDE					solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container:	tons	C anno.	cryogenic	pressure relea
141.0(		CAS No.: EHS					gas gas		365	100000				chronic health
		Diesel					pure pure	1			gallons	ambient > amb.	ambient	X fire
		Fuel					mixtur	175	87	175	gallons pounds cu. feet tons	> amb. < amb.	> amb, < amb,	reactive pressure relea
CL							solid	Curies: (If radioactive)	Davs On Site:	Storage Container:	* tons	< min.	cryogenic	acute health
		CAS No.: EHS					liquid gas		365					chronic health
							pure		1000		gallons	ambient	ambient	fire
							mixtur	e			gallons pounds cu. feet tons	ambient > amb. < amb.	> amb. < amb.	fire reactive pressure relea
							solid liquid	Curies: (If radioactive)	Days On Site:	Storage Container	tons	< amo.	cryogenic	acute health
		CAS No.: EHS					gas gas	(II radioactive)	Site.	Container				chronic healt
											-	-		
							pure mixtur	e			gallons	ambient > amb. < amb.	ambient > amb.	fire reactive
			-					Curies:	Days On	Storage	cu. feet		< amb.	pressure relea
		CAS No.: EHS					solid liquid	(If radioactive)	Site:	Container	* tons		cryogenic	acute health
		5.25.35					gas gas							radioactive
1				-1-1			pure				gallons	ambient	ambient	fire
							mixtur	e			pounds cu. feet tons	ambient > amb. < amb.	> amb. < amb.	reactive
							solid liquid	Curies:	Days On	Storage	tons	< amb.	cryogenic	pressure relea
		CAS No.: EHS					liquid gas	(If radioactive)	Site:	Container				chronic health
	C+													radioactive
A B C	Aboveground T Belowground T Tank Inside Bui	nk E Plastic/Non-me			Bag Box Cylinder	M N O	Glass Bottle of Plastic Bottle Tote Bin	or Jug P	Rail Ca	'agon	If EPO	CRA, sign bel	low:	

10-17-94	
KINVENTORY	.RPT>

Santa Clara Fire Dept. Hazmat System Hazardous Materials Inventory Statement For 12/15/93 to 12/15/93 Last Inventory Date 12-15-93

10/28/94

CALIFORNIA EASTERN LABORATORY, INC 4590 PATRICK HENRY 988-3500										Sta.		0	. : 11 Zone		
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S. C. F. D.

Signature Alece C. Juc Bucken
Date 10-23-94

Make changes/additions directly on here. Please sign, date and return to:

Hazardous Materials Division Attention: Kart Santa Clara Fire Department 777 Benton Street Santa Clara CA 95050-4978

(408) 984-3084

Santa Clara Fire Dept. Hazmat System

CALIFORNIA EASTERN LABORATON INC OCT 2 9 1996

CALIFORNIA EASTERN LABORATON INC OCT 2 9 1996

Bus. Lic. No.: 11506 Sta.: 10 Zone: 2 Complex Code:

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Signature Glice C. Luc Coce

Date 10-25-96

Make changes/additions directly on here. Please sign, date and return to: Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara CA 95050-4978

(408) 984-3084

# HIZARDOUS CHEMICALS INVENTORY STATEMENT

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# HYZARDOUS CHEMICALS INVENTORY STATEMENT

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#### Santa Clara Fire Dept. Hazmat System Hazardous Materials Inventory Statement Last Inventory Date 06-03-98

CALIFORNIA EASTERN LABORATORY, INC Ed Oneto 4590 PATRICK HENRY 988-3500

Bus. Lic. No. : 11506 Sta. : 10 Zone : 2 Complex Code :

(1) (28	a) (2b)/	(4)			(5) (	(6)	(7)		(8)	(9)	(10)	(11)		(12)		(13)	(14)
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Class Co	od Chemical Names	C. A	. s.	#	St	W	Max	Avg	Size	put	UOM	Site	Тур	Pre	Tmp	Clss	Loc
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Signature Date 8/28/02

Make changes/additions directly on here. Please sign, date and return to: Hazardous Materials Division Santa Clara Fire Department 1177 Alviso Street Santa Clara CA 95050-4978

(408) 984-3084

RECEIVED
SEP 0 3 2002
S.C.F.D.

# PERMIT SANTA CLARA FIRE DEPARTMENT



Address:	4590 PATRICK HENRY	Plan Check # P FIR01-535
Owner:	CALIFORNIA EASTERN LAB.	Station # 10

Date:	05/21/01	Fee: \$	125.00
Date of E	Event:	Check#:	16848

Permission is hereby given to install the following fire protection equipment or perform activities, which are within the scope of this permit. All work related to this permit shall be performed according to the requirements set forth in the Santa Clara Municipal Fire and Environmental Code and all other applicable regulations or standards.

	FIRE PROTECTION EQUIPMENT / ACTIVITY	DATE	FINAL APPROVAL BY
	AUTOMATIC FIRE SPRINKLERS:		
	Underground Fire Protection System		
	AUTOMATIC FIRE SPRINKLERS:		
	Overhead System		
	BUILDING REVIEW		
	FIRE EXTINGUISHING SYSTEM		
	ALARM		
	FIREWORKS DISPLAY	À	3
	HAZARDOUS MATERIALS CLOSURE PLAN		
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X	TANK ( ) Removal ( X) Installation INSTALL ONE 175 GALLON DIESEL TANK FOR AN EMERGENCY GENERATOR	9/11/01	5-56
	TENT		

Applicant:	RK ELECTRIC INC.	Phone Number:	<b>50</b> 0-770-5660
Address:	44075 FREMONT BLVD.	Person Responsible:	GARY SENN
City/State/Z	ip/FREMONT, CA 94538	White-Original Canary-Office I	Pink-Secretary Gold-Accounting

#### APPENDIX I

### RESUMES OF ENVIRONMENTAL PROFESSIONALS

#### JULIE TURNROSS

#### Senior Hydrogeologist

Ms. Turnross has over 30 years of experience serving in technical and management capacities on a variety of projects in the areas of groundwater hydrogeology, environmental characterization, and soil/groundwater remediation. Her projects have included Phase I environmental site assessments, remedial investigations, feasibility studies, risk characterizations, and implementation of remedial alternatives at RCRA, CERCLA, and other facilities with soil, groundwater, surface water, and air contamination. Specialties include project strategy and scope of work development, integration of remedial strategies with property redevelopment, property transfer and redevelopment guidance, providing review services and settlement support to insurance carriers regarding environmental matters, project and multi-disciplinary team management, and EIR support.

Ms. Turnross has provided litigation support and peer review for a wide variety of cases, and has served as an expert witness. She has also worked extensively with regulatory agencies throughout California and the west coast.

#### **EDUCATION**

University of California, Berkeley: M.S., Engineering Geoscience, 1984

University of Arizona, Tucson: B.S., Geoscience, 1982

#### **EXPERIENCE**

2005 – present	PES Environmental, Inc., Novato, California
1995 - 2005	JTEC Environmental, Sebastopol, California
1991 - 1995	Treadwell & Rollo, San Francisco, California
1984 - 1991	Harding Lawson Associates, Novato, California
1982 - 1984	U.S. Geological Survey, Denver, Colorado & Berkeley, California
1983	Laurence Berkeley Laboratory, Berkeley, California
1981	ARCO Exploration Company, Lafayette, Louisiana

#### RECENT REPRESENTATIVE PROJECTS

**Property Acquisition Study:** Evaluated acquisition of property located between two Superfund sites. Activities included evaluation of adequacy of groundwater investigations in the property vicinity, Superfund remedy efficacy, potential residual contamination in soil as a result of declining water levels, and effect of land use controls on future site development.

Julie Turnross Page 2 of 3

**Polychlorinated Biphenyls Source Evaluation:** Evaluated known and potential historical PCB uses and tidal flow patterns to identify potential sources of PCBs in slough sediments at East Bay site. Investigations included review of historical investigations performed in the site vicinity, identification of existing and historical storm sewers and surface runoff pathways to evaluate potential stormwater runoff discharges to the slough in the vicinity of current and historical sites with PCB uses.

Naval Shipyard Proposed Redevelopment: Provided environmental, technical and regulatory consulting services to developer to support early transfer of former U.S. Navy shipyard in San Francisco being remediated under CERCLA program. Conducted technical reviews of U.S. Navy documents to evaluate remedial design selection and risk assessment, developed risk management plan strategy and remedial scope of work for early transfer process, and directed costing of remedial alternatives. Supported transfer documentation, including Finding of Suitability for Lease, Finding of Suitability to Transfer, Lease in Furtherance of Conveyance. Involved regulatory agencies included U.S. EPA, DTSC, RWQCB and Cal EPA. Acted as liaison with infrastructure development team regarding site environmental issues.

**Third Party Review:** On behalf of insurance company, provided review of environmental documents to evaluate performance of guaranteed fixed price remediation and verify compliance with environmental insurance policy restrictions and requirements. Remedial activities evaluated have included soil and sediment excavation, treatment, and disposal, in-situ stabilization, soil vapor extraction, enhanced bioremediation, and capping. Evaluated reasonableness and necessity of activities and costs. Sites include a former Naval Shipyard in Vallejo, California.

**Brownfield Redevelopment:** Provided environmental consulting services to support client's legal counsel, address special requests for information from project stakeholders, and present information at planning and technical meetings as part of ongoing redevelopment of developer-owned portion of former U.S. Navy shipyard in San Francisco. Provided review of and recommendations on environmental documents. Provided oversight for asbestos and dust monitoring activities, including negotiations with regulatory agencies and coordination with the public.

Phase I Environmental Site Assessments: Performed or managed over 500 Phase I Environmental Site Assessments using ASTM standards. Clients have included lending institutions, real estate developers, insurance companies, law firms, and property owners. Properties assessed have included manufacturing facilities, industrial sites, agricultural properties, office buildings, residential properties, and shopping centers. Specialized in properties with complex hazardous material uses and historical or current contamination issues. Provided recommendations to facilitate real estate transactions, including insurance acquisition.

Julie Turnross Page 3 of 3

**Environmental Impact Report:** Assisted in preparation of environmental and hazardous materials portions of Environmental Impact Report (EIR) for large commercial and residential redevelopment on CERCLA site. Because remediation was not complete at time of preparation of the EIR, demonstration of the efficacy of selected remedies was required.

**Technical Advisor:** Provided technical advice, review and support for multi-aquifer perchlorate investigation and remediation in Morgan Hill. Provided oversight of onsite and offsite ion-exchange treatment systems, bottled water supply program and offsite investigations. Technical issues at the site included evaluation of potential offsite sources of contamination, background contaminant levels and effects of imported water on groundwater flow and water quality.

**Dry Cleaner Investigation:** Provided litigation support for a case where a private well had been contaminated with dry cleaning solvents. Identified other potential sources of contamination, including municipal utilities, and reviewed results of investigations performed at the dry cleaning facility and other nearby sites.

#### JUSTIN J. PATTERSON

#### **Senior Environmental Scientist**

Mr. Patterson is an environmental scientist with 11 years of experience in the environmental consulting industry. During this time, Mr. Patterson has served as a project manager and technical consultant for numerous site characterization investigations, remedial actions, and site assessments. His experiences include: (1) conducting Phase I and Phase II site assessments and investigations; (2) planning, implementing and managing sampling and analysis programs; (3) designing, evaluating, and implementing remedial alternatives; and (4) remedial action planning and reporting. Mr. Patterson has had extensive field experience with various drilling and sampling techniques, including cone penetrometer testing (CPT), dual wall air percussion drilling, air rotary drilling, mud rotary drilling, rotary sonic drilling, and hollow stem auger drilling, as well as various direct push and HydroPunch™ drilling and sampling methods including depth discrete soil, soil vapor, and groundwater sampling. He also has extensive field experience in well installation and development, soil excavation, and soil, water, and soil vapor sampling.

#### **EDUCATION**

B.S., Environmental Studies, The University of California at Santa Barbara, Santa Barbara, California, 2006

#### **EXPERIENCE**

2006 – Present: PES Environmental, Inc., Novato, California

#### **HEALTH AND SAFETY TRAINING**

Health and Safety training courses following EPA requirements 40-hour HAZWOPER training and annual 8-hour refresher courses 8-Hour Supervisory

#### REPRESENTATIVE PROJECTS

Site Investigations, Arizona, California, Illinois, Oregon, and Utah - Conducted numerous Phase I ESAs at commercial/industrial properties, retail shopping centers, office buildings, agricultural, and multi-family residential sites. Tasks completed include historical property and surrounding site use research, site and offsite inspections, review of other consultants' reports, regulatory agency file reviews, assessment of hazardous materials/hazardous waste handling practices, interviews, and reporting.

Justin Patterson Page 2 of 3

**Phase II Remedial Investigation, Napa, California -** Field scientist participating in the investigation and reporting of groundwater and soil contaminated by petroleum hydrocarbons, VOCs, and metals. Investigations included collecting extensive soil, groundwater, and soil vapor samples to characterize extent of contamination at the site.

**Pulp Mill Investigation, Samoa, California** – Field scientist participating in the investigation and reporting of groundwater and soil at an active pulp mill. Investigations included collecting soil and grab-groundwater samples in addition to installing numerous groundwater monitoring wells.

Environmental Conditions Investigation, Henderson, Nevada – Field scientist participating in implementation of a drilling program designed to collect soil samples and install numerous groundwater monitoring wells.

**Phase II Remedial Investigation, Monrovia, California** – Field scientist participating in the investigation of soil, soil vapor, and groundwater contaminated by chlorinated compounds. Responsibilities included the oversight of the installation of several 365-foot deep dual-phase monitoring wells, oversight of the installation of several groundwater monitoring wells ~750 feet deep, and advancing numerous borings for colleting depth-specific soil samples.

**Site Investigation and Remediation Program, Antioch, California -** Field scientist and task manager for site investigation and remediation of hydrocarbon, heavy metal, and PCB contamination at a former paper manufacturing facility. Project tasks included soil, soil vapor, and groundwater investigations, soil excavation plan design, and implementation.

**Site Investigation and Remediation Program, Richmond, California -** Field scientist for site investigation and remediation of hydrocarbon, heavy metal, and pesticide contamination at a former nursery facility. Project tasks included soil, soil vapor, and groundwater investigations, soil excavation plan design, and implementation.

Investigation and Redevelopment Construction Management, San Francisco, California - Field scientist and task manager for investigation and pre-construction characterization of soil affected with petroleum hydrocarbons, volatile organic compounds, and metals from historical property use and historical San Francisco fill materials. Managed remedial investigations, preparation of Site Mitigation Plans to address soil, and management of excavation and on-site treatment of contaminated soil for off-site disposal.

**Site Investigation and Remedial Excavation Management, Fremont, California** – Task manager for site investigation and pre-construction characterization of soil and soil vapor affected with chlorinated solvents from an adjacent historical dry-cleaning property, and former site use. Managed remedial investigations, prepared Workplans to address soil contamination, and managed excavation of contaminated soil for off-site disposal.

## Justin Patterson Page 3 of 3

Investigation and Redevelopment Construction Management, San Francisco, California - Task manager for site investigation and pre-construction characterization of soil affected with metals from historical San Francisco fill materials. Managed remedial investigations, prepared Site Mitigation Plans to address soil contamination, and managed excavation of contaminated soil for off-site disposal.

Investigation and Redevelopment Construction Management, Emeryville, California – Task Manager for investigation and pre-construction characterization of soil and groundwater affected with petroleum hydrocarbons, metals, and PCBs from historical asphaltic roofing materials manufacturing. Managed remedial investigations, preparation of Soil Management Plans to address soil and groundwater, and managed excavation of contaminated soil for off-site disposal.

#### JAMES P. DUNN, P.G.

#### **Principal Geologist**

Mr. Dunn has over 30 years of professional experience in the hazardous waste management and geotechnical field. Mr. Dunn has served as a project manager and geologist on numerous multi-faceted projects including site investigations, corrective action, environmental compliance, and real estate assessment projects. He has experience in conducting investigations, planning, and coordinating analytical laboratory work, interpreting data, evaluating, and selecting remedial alternatives, and conducting corrective action for numerous projects, including several RCRA sites. Mr. Dunn has also served as project manager and provided technical expertise in performing facility environmental compliance assessments, tenant environmental audits on behalf of property ownership as well as facility closures where a variety of chemical use and/or storage was conducted.

Mr. Dunn is experienced in stormwater pollution prevention management including development and preparation of stormwater pollution prevention plans; compliance with State General Permits for construction and industrial activities; development and implementation of stormwater inspection and discharge monitoring; and preparation of annual reports.

#### **EDUCATION**

B.S., Geology, Sonoma State University, Rohnert Park, California, 1985

Single Subject Credential, Earth Sciences, State of California, 2003

Postgraduate education includes seminars in groundwater hydrology, hazardous waste management and underground storage tank issues.

#### **SAFETY TRAINING**

Health and Safety training courses following EPA and OSHA requirements. Courses included training in physical, chemical, and toxicological properties of hazardous materials; hazard evaluation and control; selection and use of personal protective equipment; sampling and monitoring techniques and equipment; site entrance and decontamination procedures; and safety plan development.

#### James P. Dunn Page 2 of 5

#### **EXPERIENCE**

1989 - Present: PES Environmental, Inc., Novato, California

1987 - 1989: Harding Lawson Associates, Novato, California

1986 - 1987: Barrett Consulting Group, Costa Mesa, California

1984 - 1986: Applied Earth Sciences, Rohnert Park, California

#### REGISTRATION

Registered Professional Geologist – California Certified Qualified Stormwater Pollution Prevention Plan Developer/Practitioner - California

#### REPRESENTATIVE PROJECTS

#### **Environmental Projects**

Comprehensive Environmental Management and Remediation Program, Napa Pipe Facility, Napa, California – Project Manager for a comprehensive environmental management program including investigation and remediation of this 150-acre industrial facility on the Napa River. Project site is a former shipyard and industrial manufacturing complex that is undergoing redevelopment for residential and commercial uses. Mr. Dunn's responsibilities include implementation of overall environmental strategy, oversight of investigations and remedial planning functions, preparing remedial planning documents, ongoing remedial actions, regulatory agency negotiations, environmental compliance manager and stormwater pollution prevention program management. Client: Napa Redevelopment Partners

Miraflores Housing Development Project, Former Nursery Facilities, Richmond, California – Mr. Dunn is Project Manager for stormwater compliance during site demolition and remedial construction. Clients: City of Richmond, Eden Housing, Inc. and Community Housing Development Corporation of North Richmond

Groundwater Investigation and Mitigation Program, Florin Mall Redevelopment, Sacramento, California – Project manager and geologist for investigation of chlorinated solvents in groundwater that have migrated onto this regional shopping mall property from a former off-site dry-cleaning facility. Designed mitigations include installation of a flexible vapor barrier beneath new commercial development. Activities performed under a voluntary agreement with the Central Valley RWQCB. Clients: Highland Development Corp. and Stonehenge Property Group

James P. Dunn Page 3 of 5

**The Caloyeras Trust, Forestville, California** – Project manager and geologist for investigation of chlorinated solvents in groundwater that have migrated onto an adjacent school property. Designed investigations to evaluate the extent of release and develop corrective action. Main liaison with State regional water board staff.

Crown Beverage Packaging Company, Van Nuys, California - Mr. Dunn is the project manager for the corrective action and closure at this RCRA site. He has primary responsibility over all facets of the project including completion of the RCRA facility assessment (RFA) and a multi-phase RCRA facility investigation including the assessment of soil matrix, soil vapor and groundwater. Mr. Dunn has designed and managed implementation of interim remedial measures at the facility and has conducted negotiations with regulators to streamline the corrective action process. He is currently completing a corrective measures study (CMS) for this site.

Crown Cork & Seal Company, Inc. - Former Delta Facility, Pittsburg, California - Mr. Dunn is the project manager for corrective action and closure of the former can manufacturing facility. Responsibilities include: (1) regulatory agency negotiations; (2) technical presentations to Crown; (3) management of a facility closure assessment and investigation; (4) installation and management of an oil-recovery system to remove free-phase hydrocarbons from the shallow water-bearing zone; and (5) management and assistance in development and design of a groundwater extraction system to control migration of solvent-affected groundwater.

Crown Cork & Seal Company, Inc. - Richmond Facility, Richmond, California - Mr. Dunn is the project manager for site investigation and remediation at a former beverage can manufacturing facility. Project included assessment of the presence and extent of onsite and off-site soil and groundwater contamination, performance of an asbestos assessment, coordination of asbestos and PCB remediation, and formulation of remedial alternatives for mitigation of hydrocarbon and VOC-affected soil and groundwater.

Crown Cork & Seal Company, Inc., Los Angeles, California - Mr. Dunn managed closure of this former can manufacturing facility. Activities included completion of a closure assessment, sampling, and corrective action to remove localized hydrocarbon-bearing soils.

**Teledyne Ryan Aeronautical, McCormick Selph Ordnance, Hollister, California -** Mr. Dunn managed a soil sampling program at this RCRA facility to evaluate the lateral and vertical extent of lead-bearing soils.

**Teledyne MEC, Palo Alto, California -** Mr. Dunn provided technical support services for the Hillview-Porter Multiparty Regional Groundwater Allocation. Mr. Dunn reviewed soil and groundwater data and assisted in implementation of the technical approach used for cost allocation.

James P. Dunn Page 4 of 5

#### Hazardous Waste Site Characterization and Remediation, Richmond, California -

Mr. Dunn was the project manager and geologist for site characterization, conceptual remedial planning and remediation of a former industrial property which has been redeveloped for residential use. Client: Confidential

**Koll Company, Hayward, California -** Mr. Dunn acted as the project manager for site investigation of a former 22-acre building fabrication facility. Project included assessments for the presence and extent of various contaminants in soil and groundwater, including petroleum products and lead; evaluation of remedial alternatives for each type of contaminant; and preparation of a draft Remedial Action Plan.

City of Richmond Redevelopment Agency, Richmond, California - Mr. Dunn managed a site investigation for soil and groundwater contamination at a former shipyard facility. Characterized degree and extent of hydrocarbon and heavy metal contamination. Also designed and implemented remedial measures to remove and biodegrade hydrocarbon-bearing soils.

**The Murray Trust, San Rafael, California -** Mr. Dunn was the project manager for site characterization and remedial actions of a former gasoline station. Activities included determination of the extent of hydrocarbon-affected soil and groundwater, source removal, and groundwater monitoring.

Clos du Bois Vineyards, Healdsburg, California - Project manager of a site investigation for soil and groundwater contamination at a vineyard. Characterized degree and extent of petroleum hydrocarbons and evaluated remedial alternatives. Prepared remedial design; obtained state regulatory agency approvals for implementation; and performed remediation of the hydrocarbon-bearing soil by biodegradation techniques and landfill disposal.

**Transit Mixed Concrete Company, Several Southern California Counties, California -** As project manager, Mr. Dunn was responsible for acquiring permits for underground tanks containing hazardous materials for a major Southern California ready-mix concrete producer. Conducted hydrogeologic investigations, developed and coordinated testing program for over 50 underground tanks at 15 sites, designed tank monitoring programs, coordinated the installation of monitoring and spill protection equipment, supervised field activities, and conducted regulatory agency negotiations.

**Facility Closure, various sites -** Mr. Dunn was the project manager for facility closures where pasts chemical use and/or storage was conducted. Activities included developing closure plans; permitting; oversight of decontamination contractor activities, clearance sampling and chemical analyses; and documentation of closure activities.

James P. Dunn Page 5 of 5

**Litigation Support, various sites -** Mr. Dunn has provided technical analysis and site characterization/risk-based assessment services for numerous environmental-based lawsuits. Client: Confidential

**Site Redevelopment and Cost Allocation, City of Pleasant Hill, California -** Mr. Dunn is the project manager for an environmental assessment and remedial cost allocation project for a major redevelopment program. This project included completion of a multi-property assessment and investigation as well as an evaluation of site conditions to determine environmental offsets. Client: Confidential

**Real Estate Assessment Projects, various sites -** Mr. Dunn was the project manager responsible for all phases of numerous real estate transfers and refinancing projects. Projects involved evaluating properties for potential liability due to hazardous waste contamination, site history evaluations, site inspections, regulatory review, and preparation of assessment reports. Several projects included completion of preliminary soil and groundwater screening for hazardous waste contamination.

#### **DISTRIBUTION**

#### PHASE I ENVIRONMENTAL SITE ASSESSMENT 4590 PATRICK HENRY DRIVE SANTA CLARA, CALIFORNIA

#### **SEPTEMBER 19, 2019**

The Sobrato Organization Attention: Mr. Chase Lyman 10600 North DeAnza Boulevard Cupertino, California 95014 **Electronic Only** 

PES Electronic File